

EXHIBIT A-1

JUNE MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

Tax identification No: 95-2018373

INVOICE

June 30, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60613145
File No. 042036-0000

The following is a summary of services rendered during June 2006:

Name	Title	Hours	Rate	Amount
ROSENBERG, ROBERT J	PARTNER, SR.	121.30 hrs. @	\$ 850.00	\$ 103,105.00
BRODSKY, DAVID M.	PARTNER, SR.	1.00 hrs. @	\$ 825.00	\$ 825.00
BRANDT, JAMES E	PARTNER, SR.	19.30 hrs. @	\$ 775.00	\$ 14,957.50
SEIDER, MITCHELL A	PARTNER, JR.	123.80 hrs. @	\$ 775.00	\$ 95,945.00
BROUDE, MARK A.	PARTNER, JR.	100.30 hrs. @	\$ 750.00	\$ 75,225.00
STRUVE, ROBIN L	PARTNER, JR.	2.00 hrs. @	\$ 695.00	\$ 1,390.00
CONNELLY, BLAIR G	PARTNER, JR.	23.70 hrs. @	\$ 650.00	\$ 15,405.00
BLOCK-LIEB, SUSAN	OF COUNSEL	2.70 hrs. @	\$ 650.00	\$ 1,755.00
BAER, JR., HENRY P	ASSOCIATE, SR.	69.10 hrs. @	\$ 570.00	\$ 39,387.00
SIMON, KEITH	ASSOCIATE, SR.	10.10 hrs. @	\$ 545.00	\$ 5,504.50
KANE, SUSAN H	ASSOCIATE, SR.	157.60 hrs. @	\$ 545.00	\$ 85,892.00
WEISS, JOHN W.	ASSOCIATE, SR.	70.40 hrs. @	\$ 515.00	\$ 36,256.00
FURST III, JOSEPH	ASSOCIATE, SR.	134.50 hrs. @	\$ 515.00	\$ 69,267.50
RECKLER, CAROLINE A.	ASSOCIATE, JR.	9.60 hrs. @	\$ 490.00	\$ 4,704.00
RIELA, MICHAEL	ASSOCIATE, SR.	80.70 hrs. @	\$ 490.00	\$ 39,543.00
RUIZ, ERIKA	ASSOCIATE, JR.	101.70 hrs. @	\$ 460.00	\$ 46,782.00
PURDY, ANDREW M.	ASSOCIATE, JR.	12.70 hrs. @	\$ 460.00	\$ 5,842.00
FINN, EMILY K	ASSOCIATE, JR.	21.20 hrs. @	\$ 390.00	\$ 8,268.00
MAUL, ANTHONY	ASSOCIATE, JR.	67.60 hrs. @	\$ 390.00	\$ 26,364.00
NECKERS, JOEL S	ASSOCIATE, JR.	0.10 hrs. @	\$ 390.00	\$ 39.00
SIRI, AARON	ASSOCIATE, JR.	0.30 hrs. @	\$ 390.00	\$ 117.00
CRAYTHORN, DENNIS G	ASSOCIATE, JR.	116.60 hrs. @	\$ 345.00	\$ 40,227.00
LIGHTDALE, SARAH M	ASSOCIATE, JR.	58.30 hrs. @	\$ 345.00	\$ 17,025.75 ¹
SPERLING, JENNIFER H	ASSOCIATE, JR.	31.30 hrs. @	\$ 345.00	\$ 10,798.50
TU, KAREN Y	ASSOCIATE, JR.	0.40 hrs. @	\$ 345.00	\$ 138.00
GORMAN, JUDE M	ASSOCIATE, JR.	68.60 hrs. @	\$ 345.00	\$ 23,667.00
KOLBE, JASON A	ASSOCIATE, JR.	1.90 hrs. @	\$ 345.00	\$ 655.50
PRICE, THOMAS R	ASSOCIATE, JR.	150.50 hrs. @	\$ 345.00	\$ 51,922.50
YALE, NATHANAEL B	ASSOCIATE, JR.	53.00 hrs. @	\$ 345.00	\$ 18,285.00

¹ This amount reflects a 50% reduction for non-working travel time in the amount of \$3,087.75.

HINKLE, CASEY L	ASSOCIATE, JR.	157.70 hrs. @	\$ 345.00	\$ 54,406.50
SEITZ, STEVEN E	ASSOCIATE, JR.	24.90 hrs. @	\$ 345.00	\$ 8,590.50
COLLINS, DAVON M	SUMMER CLERK	10.20 hrs. @	\$ 305.00	\$ 3,111.00
FIET, KYLE J	SUMMER CLERK	16.10 hrs. @	\$ 305.00	\$ 4,910.50
GALBRAITH, JASON R	SUMMER CLERK	2.20 hrs. @	\$ 305.00	\$ 671.00
GEFFNER, ERIC H	SUMMER CLERK	26.30 hrs. @	\$ 305.00	\$ 8,021.50
HUNG, WENDY	SUMMER CLERK	15.40 hrs. @	\$ 305.00	\$ 4,697.00
KUI, RACHEL	SUMMER CLERK	7.40 hrs. @	\$ 305.00	\$ 2,257.00
LY, DON M	SUMMER CLERK	9.90 hrs. @	\$ 305.00	\$ 3,019.50
RODGERS, MIRIAM G	SUMMER CLERK	11.60 hrs. @	\$ 305.00	\$ 3,538.00
SINGER, AARON M	SUMMER CLERK	20.50 hrs. @	\$ 305.00	\$ 6,252.50
SINGER, RIFKA M	SUMMER CLERK	17.10 hrs. @	\$ 305.00	\$ 5,215.50
STARK, ANTHONY M	SUMMER CLERK	12.10 hrs. @	\$ 305.00	\$ 3,690.50
TAM, KEVIN B	SUMMER CLERK	16.90 hrs. @	\$ 305.00	\$ 5,154.50
WILES, ALLEGRA C	SUMMER CLERK	11.50 hrs. @	\$ 305.00	\$ 3,507.50
YEH, JOHNNY L	SUMMER CLERK	17.30 hrs. @	\$ 305.00	\$ 5,276.50
WALKER, JENNIFER A.	PARALEGAL	80.50 hrs. @	\$ 210.00	\$ 16,905.00
SALCEDO, LESLIE ANN	PARALEGAL	142.70 hrs. @	\$ 190.00	\$ 27,113.00
CHALEN, SARITA	PARALEGAL	62.50 hrs. @	\$ 175.00	\$ 10,937.50
KING, ANN CANDLER	PARALEGAL	5.00 hrs. @	\$ 175.00	\$ 875.00
AHMADI, RASSA L	PARALEGAL	3.10 hrs. @	\$ 175.00	\$ 542.50
TAYLOR, SYLVIA A	PARALEGAL	48.00 hrs. @	\$ 165.00	\$ 7,920.00
		2,329.20		\$ 1,025,905.25

For services rendered during June 2006:

Matter 0001 CASE ADMINISTRATION

H P BAER, JR	ASSOCIATE, SR.	3.20hrs. @	\$570.00	\$1,824.00
J W WEISS	ASSOCIATE, SR.	1.80hrs. @	\$515.00	\$927.00
L A SALCEDO	PARALEGAL	16.10hrs. @	\$190.00	<u>\$3,059.00</u>
				TOTAL:\$5,810.00

Matter 0002 COMM. COMMUNICATIONS /MEETINGS

R J ROSENBERG	PARTNER, SR.	33.70hrs. @	\$850.00	\$28,645.00
MA BROUDE	PARTNER, JR.	21.90hrs. @	\$750.00	\$16,425.00
M A SEIDER	PARTNER, JR.	27.60hrs. @	\$775.00	\$21,390.00
H P BAER, JR	ASSOCIATE, SR.	16.10hrs. @	\$570.00	\$9,177.00
J FURST III	ASSOCIATE, SR.	4.90hrs. @	\$515.00	\$2,523.50
M RIELA	ASSOCIATE, SR.	3.40hrs. @	\$490.00	\$1,666.00
J W WEISS	ASSOCIATE, SR.	25.00hrs. @	\$515.00	\$12,875.00
J M GORMAN	ASSOCIATE, JR.	12.90hrs. @	\$345.00	\$4,450.50
E RUIZ	ASSOCIATE, JR.	11.30hrs. @	\$460.00	\$5,198.00
J H SPERLING	ASSOCIATE, JR.	10.40hrs. @	\$345.00	\$3,588.00
S CHALEN	PARALEGAL	1.00hrs. @	\$175.00	\$175.00
L A SALCEDO	PARALEGAL	20.00hrs. @	\$190.00	<u>\$3,800.00</u>
				TOTAL: \$109,913.00

Matter 0003 RETENTION ISSUES

R J ROSENBERG	PARTNER, SR.	1.80hrs. @	\$850.00	\$1,530.00
MA BROUDE	PARTNER, JR.	.30hrs. @	\$750.00	\$225.00
M A SEIDER	PARTNER, JR.	.60hrs. @	\$775.00	\$465.00
M RIELA	ASSOCIATE, SR.	2.00hrs. @	\$490.00	\$980.00
J W WEISS	ASSOCIATE, SR.	14.30hrs. @	\$515.00	\$7,364.50
J M GORMAN	ASSOCIATE, JR.	.60hrs. @	\$345.00	\$207.00
J A KOLBE	ASSOCIATE, JR.	1.90hrs. @	\$345.00	\$655.50

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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L A SALCEDO	PARALEGAL	4.10hrs. @	\$190.00	<u>\$779.00</u>
				TOTAL: \$12,206.00

Matter 0005 EXECUTORY CONTRACTS

R J ROSENBERG	PARTNER, SR.	14.30hrs. @	\$850.00	\$12,155.00
MA BROUDE	PARTNER, JR.	17.80hrs. @	\$750.00	\$13,350.00
M A SEIDER	PARTNER, JR.	3.40hrs. @	\$775.00	\$2,635.00
S BLOCK-LIEB	OF COUNSEL	2.70hrs. @	\$650.00	\$1,755.00
J FURST III	ASSOCIATE, SR.	53.30hrs. @	\$515.00	\$27,449.50
K SIMON	ASSOCIATE, SR.	.70hrs. @	\$545.00	\$381.50
S M LIGHTDALE	ASSOCIATE, JR.	34.90hrs. @	\$345.00	\$12,040.50
J S NECKERS	ASSOCIATE, JR.	.10hrs. @	\$390.00	\$39.00
T R PRICE	ASSOCIATE, JR.	1.50hrs. @	\$345.00	\$517.50
AM PURDY	ASSOCIATE, JR.	2.90hrs. @	\$460.00	\$1,334.00
CA RECKLER	ASSOCIATE, JR.	9.60hrs. @	\$490.00	\$4,704.00
E RUIZ	ASSOCIATE, JR.	9.10hrs. @	\$460.00	\$4,186.00
D M COLLINS	SUMMER CLERK	10.20hrs. @	\$305.00	\$3,111.00
M G RODGERS	SUMMER CLERK	11.10hrs. @	\$305.00	\$3,385.50
L A SALCEDO	PARALEGAL	8.30hrs. @	\$190.00	<u>\$1,577.00</u>
				TOTAL: \$88,620.50

Matter 0006 ASSET DISPOSITIONS

R J ROSENBERG	PARTNER, SR.	1.10hrs. @	\$850.00	\$935.00
MA BROUDE	PARTNER, JR.	5.20hrs. @	\$750.00	\$3,900.00
H P BAER, JR	ASSOCIATE, SR.	19.10hrs. @	\$570.00	\$10,887.00
M RIELA	ASSOCIATE, SR.	1.20hrs. @	\$490.00	\$588.00
K SIMON	ASSOCIATE, SR.	3.30hrs. @	\$545.00	\$1,798.50
J W WEISS	ASSOCIATE, SR.	.60hrs. @	\$515.00	\$309.00
S M LIGHTDALE	ASSOCIATE, JR.	5.50hrs. @	\$345.00	\$1,897.50
E RUIZ	ASSOCIATE, JR.	.30hrs. @	\$460.00	<u>\$138.00</u>
				TOTAL: \$20,453.00

Matter 0007 EXEC. COMPENSATION/BONUSES

R J ROSENBERG	PARTNER, SR.	1.40hrs. @	\$850.00	\$1,190.00
MA BROUDE	PARTNER, JR.	2.30hrs. @	\$750.00	\$1,725.00
H P BAER, JR	ASSOCIATE, SR.	1.30hrs. @	\$570.00	\$741.00
				TOTAL: \$3,656.00

Matter 0008 1113 AND 1114 ISSUES

R J ROSENBERG	PARTNER, SR.	41.80hrs. @	\$850.00	\$35,530.00
MA BROUDE	PARTNER, JR.	11.80hrs. @	\$750.00	\$8,850.00
M A SEIDER	PARTNER, JR.	75.00hrs. @	\$775.00	\$58,125.00
RL STRUVE	PARTNER, JR.	2.00hrs. @	\$695.00	\$1,390.00
H P BAER, JR	ASSOCIATE, SR.	21.60hrs. @	\$570.00	\$12,312.00
J FURST III	ASSOCIATE, SR.	21.30hrs. @	\$515.00	\$10,969.50
M RIELA	ASSOCIATE, SR.	57.30hrs. @	\$490.00	\$28,077.00
J W WEISS	ASSOCIATE, SR.	1.50hrs. @	\$515.00	\$772.50
E RUIZ	ASSOCIATE, JR.	49.20hrs. @	\$460.00	\$22,632.00
R L AHMADI	PARALEGAL	3.10hrs. @	\$175.00	\$542.50
S CHALEN	PARALEGAL	1.50hrs. @	\$175.00	\$262.50
L A SALCEDO	PARALEGAL	20.00hrs. @	\$190.00	\$3,800.00
SA TAYLOR	PARALEGAL	48.00hrs. @	\$165.00	<u>\$7,920.00</u>
				TOTAL: \$191,183.00

Matter 0009 CLAIMS

MA BROUDE	PARTNER, JR.	.90hrs. @	\$750.00	\$675.00
H P BAER, JR	ASSOCIATE, SR.	.40hrs. @	\$570.00	\$228.00
M RIELA	ASSOCIATE, SR.	12.90hrs. @	\$490.00	\$6,321.00

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K SIMON	ASSOCIATE, SR.	6.10hrs. @	\$545.00	\$3,324.50
J W WEISS	ASSOCIATE, SR.	.20hrs. @	\$515.00	\$103.00
E RUIZ	ASSOCIATE, JR.	29.00hrs. @	\$460.00	\$13,340.00
J H SPERLING	ASSOCIATE, JR.	16.00hrs. @	\$345.00	\$5,520.00
R M SINGER	SUMMER CLERK	17.10hrs. @	\$305.00	\$5,215.50
A M STARK	SUMMER CLERK	5.00hrs. @	\$305.00	\$1,525.00
L A SALCEDO	PARALEGAL	.30hrs. @	\$190.00	<u>\$57.00</u>
TOTAL:				\$36,309.00

Matter 0010 FEE APPLICATIONS

R J ROSENBERG	PARTNER, SR.	3.10hrs. @	\$850.00	\$2,635.00
M A SEIDER	PARTNER, JR.	.30hrs. @	\$775.00	\$232.50
J FURST III	ASSOCIATE, SR.	.20hrs. @	\$515.00	\$103.00
J W WEISS	ASSOCIATE, SR.	24.10hrs. @	\$515.00	\$12,411.50
J M GORMAN	ASSOCIATE, JR.	54.40hrs. @	\$345.00	\$18,768.00
J H SPERLING	ASSOCIATE, JR.	3.40hrs. @	\$345.00	\$1,173.00
N B YALE	ASSOCIATE, JR.	50.50hrs. @	\$345.00	\$17,422.50
S CHALEN	PARALEGAL	57.10hrs. @	\$175.00	\$9,992.50
L A SALCEDO	PARALEGAL	67.50hrs. @	\$190.00	<u>\$12,825.00</u>
TOTAL:				\$75,563.00

Matter 0016 ANALYSIS & RESPONSE TO OTHER MOTIONS

R J ROSENBERG	PARTNER, SR.	7.40hrs. @	\$850.00	\$6,290.00
MA BROUDE	PARTNER, JR.	20.00hrs. @	\$750.00	\$15,000.00
M A SEIDER	PARTNER, JR.	.70hrs. @	\$775.00	\$542.50
H P BAER, JR	ASSOCIATE, SR.	7.40hrs. @	\$570.00	\$4,218.00
M RIELA	ASSOCIATE, SR.	3.90hrs. @	\$490.00	\$1,911.00
J W WEISS	ASSOCIATE, SR.	2.90hrs. @	\$515.00	\$1,493.50
E RUIZ	ASSOCIATE, JR.	2.60hrs. @	\$460.00	\$1,196.00
K Y TU	ASSOCIATE, JR.	.40hrs. @	\$345.00	\$138.00
J H SPERLING	ASSOCIATE, JR.	1.50hrs. @	\$345.00	\$517.50
N B YALE	ASSOCIATE, JR.	2.50hrs. @	\$345.00	\$862.50
J R GALBRAITH	SUMMER CLERK	2.20hrs. @	\$305.00	\$671.00
A C WILES	SUMMER CLERK	11.50hrs. @	\$305.00	\$3,507.50
L A SALCEDO	PARALEGAL	3.40hrs. @	\$190.00	<u>\$646.00</u>
TOTAL:				\$36,993.50

Matter 0017 OTHER CHAPTER 5 ACTIONS

J E BRANDT	PARTNER, SR.	11.60hrs. @	\$775.00	\$8,990.00
R J ROSENBERG	PARTNER, SR.	8.70hrs. @	\$850.00	\$7,395.00
MA BROUDE	PARTNER, JR.	12.10hrs. @	\$750.00	\$9,075.00
B G CONNELLY	PARTNER, JR.	21.50hrs. @	\$650.00	\$13,975.00
M A SEIDER	PARTNER, JR.	15.10hrs. @	\$775.00	\$11,702.50
J FURST III	ASSOCIATE, SR.	54.80hrs. @	\$515.00	\$28,222.00
S H KANE	ASSOCIATE, SR.	157.60hrs. @	\$545.00	\$85,892.00
D G CRAYTHORN	ASSOCIATE, JR.	116.60hrs. @	\$345.00	\$40,227.00
E K FINN	ASSOCIATE, JR.	21.20hrs. @	\$390.00	\$8,268.00
C L HINKLE	ASSOCIATE, JR.	141.70hrs. @	\$345.00	\$48,886.50
A MAUL	ASSOCIATE, JR.	67.60hrs. @	\$390.00	\$26,364.00
T R PRICE	ASSOCIATE, JR.	149.00hrs. @	\$345.00	\$51,405.00
AM PURDY	ASSOCIATE, JR.	9.80hrs. @	\$460.00	\$4,508.00
E RUIZ	ASSOCIATE, JR.	.20hrs. @	\$460.00	\$92.00
S E SEITZ	ASSOCIATE, JR.	24.90hrs. @	\$345.00	\$8,590.50
A SIRI	ASSOCIATE, JR.	.30hrs. @	\$390.00	\$117.00
K J FIET	SUMMER CLERK	16.10hrs. @	\$305.00	\$4,910.50
E H GEFFNER	SUMMER CLERK	26.30hrs. @	\$305.00	\$8,021.50
W HUNG	SUMMER CLERK	15.40hrs. @	\$305.00	\$4,697.00
R KUI	SUMMER CLERK	7.40hrs. @	\$305.00	\$2,257.00
D M LY	SUMMER CLERK	9.90hrs. @	\$305.00	\$3,019.50

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M G RODGERS	SUMMER CLERK	.50hrs. @	\$305.00	\$152.50
A M SINGER	SUMMER CLERK	20.50hrs. @	\$305.00	\$6,252.50
A M STARK	SUMMER CLERK	7.10hrs. @	\$305.00	\$2,165.50
K B TAM	SUMMER CLERK	16.90hrs. @	\$305.00	\$5,154.50
J L YEH	SUMMER CLERK	17.30hrs. @	\$305.00	\$5,276.50
S CHALEN	PARALEGAL	2.90hrs. @	\$175.00	\$507.50
A C KING	PARALEGAL	5.00hrs. @	\$175.00	\$875.00
L A SALCEDO	PARALEGAL	3.00hrs. @	\$190.00	\$570.00
JA WALKER	PARALEGAL	80.50hrs. @	\$210.00	<u>\$16,905.00</u>
TOTAL:				\$414,474.00

Matter 0018 SEC AND CLASS ACTION ISSUES

J E BRANDT	PARTNER, SR.	7.70hrs. @	\$775.00	\$5,967.50
D BRODSKY	PARTNER, SR.	1.00hrs. @	\$825.00	\$825.00
R J ROSENBERG	PARTNER, SR.	8.00hrs. @	\$850.00	\$6,800.00
MA BROUDE	PARTNER, JR.	3.40hrs. @	\$750.00	\$2,550.00
B G CONNELLY	PARTNER, JR.	2.20hrs. @	\$650.00	\$1,430.00
M A SEIDER	PARTNER, JR.	1.10hrs. @	\$775.00	\$852.50
J M GORMAN	ASSOCIATE, JR.	.70hrs. @	\$345.00	\$241.50
C L HINKLE	ASSOCIATE, JR.	16.00hrs. @	\$345.00	<u>\$5,520.00</u>
TOTAL:				\$24,186.50

Matter 0019 NON-WORKING TRAVEL TIME

S M LIGHTDALE	ASSOCIATE, JR.	17.90hrs. @	\$345.00	<u>\$6,175.50</u>
TOTAL:				\$3,087.75²

Matter 0021 INTERCOMPANY CLAIMS & SUBSTANTIVE CONSOLIDATION

MA BROUDE	PARTNER, JR.	4.60hrs. @	\$750.00	<u>\$3,450.00</u>
TOTAL:				\$3,450.00

TELECOPYING	31.25
PHOTOCOPYING	8,337.36
TELEPHONE	972.54
AIRFARE & TRAINFARE	1,500.99
TRIP EXPENSES	224.87
DEPOSITION	3,460.92
FEDERAL EXPRESS	748.42
MESSENGER/COURIER	260.15
MEALS	40.39
GROUND TRANSPORTATION	179.00
LEXIS	13,912.70
OUTSIDE SERVICES (NON-ATTORNEY)	136.50
TRANSCRIPT	4,701.75
WESTLAW	9,559.37
OTHER DATEABASE	1,526.29
MEALS – LOCAL	3,571.00
GROUND TRANSPORTATION – LOCAL	2,527.79
PARKING	20.00
MEAL CREDITS	3,680.72

Other Charges \$55,392.01

² This amount reflects a 50% reduction for non-working travel time.

TOTAL CURRENT CHARGES	\$1,025,905.25
Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$205,181.05)</u>
	\$820,724.20
 TOTAL EXPENSES	 <u>\$55,392.01</u>
 TOTAL BALANCE DUE	 <u>\$876,116.21</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60613145

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0001

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SALCEDO	06/02/06	.60	FORWARD PROOFS OF CLAIM TO COURT
SALCEDO	06/02/06	.60	PREPARE AFFIDAVIT OF SERVICE
SALCEDO	06/05/06	.40	AS PER J. WEISS, PREPARED AFFIDAVIT OF SERVICE
SALCEDO	06/08/06	.40	PREPARE AFFIDAVITS OF SERVICE FOR RECENTLY FILED PLEADINGS
SALCEDO	06/09/06	.20	UPDATED EMAIL GROUP
SALCEDO	06/13/06	.20	AS PER J. WEISS, REVISED AFFIDAVIT OF SERVICE
SALCEDO	06/14/06	.30	FILED AFFIDAVIT OF SERVICES
SALCEDO	06/16/06	4.90	PREPARED HEARING BINDER FOR 6/19 HEARING
BAER, JR	06/19/06	3.20	PREPARE FOR AND PARTICIPATE IN OMNIBUS HEARING (3.2)
WEISS	06/19/06	.50	REVIEW AND FOLLOW-UP REGARDING MULTIPLE SERVICE PLEADINGS AND CORRESPONDENCE RECEIVED IN THE CASE (0.5)
SALCEDO	06/19/06	.90	ASSISTED WITH PREPARING FOR HEARING
WEISS	06/20/06	.60	REVIEW AND FOLLOW-UP REGARDING VARIOUS SERVICE PLEADINGS AND CORRESPONDENCE RECEIVED IN THE CASE (0.4); REVIEW AND APPROVE FOR FILING SEVERAL AFFIDAVITS OF SERVICE (0.2)
SALCEDO	06/20/06	.40	PREPARE AFFIDAVIT OF SERVICES
WEISS	06/21/06	.40	REVIEW VARIOUS SERVICE PLEADINGS AND CORRESPONDENCE RECEIVED IN THE CASE AND FOLLOW-UP REGARDING SAME (0.4)
SALCEDO	06/22/06	2.40	ORGANIZATION OF CASE ROOM
SALCEDO	06/23/06	3.20	ORGANIZATION OF CASE ROOM
SALCEDO	06/26/06	1.10	ORGANIZED CASE ROOM
SALCEDO	06/29/06	.30	PREPARED AFFIDAVIT OF SERVICE
SALCEDO	06/29/06	.20	UPDATE CASE CALENDAR
WEISS	06/30/06	.30	REVIEW UPDATED DOCKET (0.10); REVIEW PRESS (0.20)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
H P BAER, JR	03975	3.20	570.00	1,824.00	ASSOCIATE, SR.
J W WEISS	03572	1.80	515.00	927.00	ASSOCIATE, SR.
L A SALCEDO	17175	16.10	190.00	3,059.00	PARALEGAL

TOTAL: **21.10** **5,810.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: COMM. COMMUNICATIONS/MEETINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BAER, JR	05/01/06	2.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.0)
ROSENBERG	06/01/06	.30	REVIEW PRESS RUN (.3)
ROSENBERG	06/01/06	3.20	REVIEW AND REVISE MINUTES (.2); PROFESSIONALS MEETING (3.0)
WEISS	06/01/06	1.60	FINALIZE AGENDA FOR 6/5/06 COMMITTEE MEETING (0.3); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (1.0); REVIEW STATUS MEMOS DISTRIBUTED TO THE COMMITTEE BY WARNER STEVENS (0.3)
WEISS	06/01/06	.10	REVIEW PRESS (0.1)
RUIZ	06/01/06	.40	REVIEW NEWS ARTICLES
RUIZ	06/01/06	.40	REVIEW AGENDA FOR NEXT COMMITTEE MEETING (.1) AND UPDATED CALENDAR (.1); REVISE AND RECIRCULATE MINUTES (.2)
SALCEDO	06/01/06	.70	ASSIST IN PREPARING AGENDA, CONTACT LIST AND MINUTES TO BE DISTRIBUTED TO COMMITTEE
SALCEDO	06/01/06	.90	REVISE CASE CALENDAR (.60); UPDATE ATTENDANCE (.30)
SEIDER	06/02/06	3.20	EMAILS WITH LATHAM REGARDING CERTAIN ITEMS ON AGENDA FOR 6/15 COMMITTEE MEETING (.3); EMAILS WITH LATHAM REGARDING MEETING WITH EQUITY COMMITTEE (.3); DRAFT MEMORANDUM TO COMMITTEE REGARDING MULTIPLE ISSUES OPEN AND DISCUSSED WITH COMPANY ON 6/1 AND REVIEW DOCUMENTS RELATED TO SAME (2.60)
WEISS	06/02/06	2.00	PREPARATION FOR 6/5/06 COMMITTEE MEETING (0.4); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE, INCLUDING PREPARATION OF NUMEROUS WRITTEN CORRESPONDENCE TO SAME (1.6)
WEISS	06/02/06	.10	REVIEW PRESS (0.1)
WEISS	06/02/06	.20	TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) REGARDING SCHEDULING QUESTIONS (0.2)
WEISS	06/02/06	.20	CONFERENCE WITH H. BAER AND M. BROUDE REGARDING STATUS OF VARIOUS ISSUES IN THE CASE (0.2)
RUIZ	06/02/06	.30	REVIEW RECENTLY FILED NEWS ARTICLES (.3)
SALCEDO	06/02/06	1.70	ATTEND TO VARIOUS CREDITOR CALLS AND EMAILS
FURST III	06/04/06	.40	REVIEW AGENDA AND RELATED DOCUMENTS FOR WEEKLY COMMITTEE CALL (.4)
RUIZ	06/04/06	.20	REVIEW JEFFERIES WEEKLY STATUS UPDATE TO THE COMMITTEE (.1); REVIEW CORRESPONDENCE FROM COMMITTEE MEMBER REGARDING JCI (.1)

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ROSENBERG	06/05/06	.30	REVIEW PRESS RUN (.3)
ROSENBERG	06/05/06	1.50	COMMITTEE CONFERENCE CALL (1.5)
BROUDE	06/05/06	2.50	PROFESSIONALS MEETING (1.00); COMMITTEE MEETING (1.50)
SEIDER	06/05/06	5.20	CONTINUE WORK ON MEMORANDUM FOR COMMITTEE ON 6/1 MEETING WITH DEBTORS AND RELATED MATTERS (3.0); MEET WITH COMMITTEE PROFESSIONALS REGARDING OPEN ITEMS (1.0); MEET WITH COMMITTEE REGARDING SAME (1.2)
BAER, JR	06/05/06	1.30	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALL (1.3)
BAER, JR	06/05/06	1.70	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (1.7)
FURST III	06/05/06	1.10	PREPARATION FOR WEEKLY COMMITTEE CALL (.4); ATTEND SAME (.7)
RIELA	06/05/06	2.20	ATTEND PROFESSIONALS MEETING (1.0); ATTEND COMMITTEE MEETING (1.2)
RIELA	06/05/06	.50	PREPARE MINUTES OF TODAY'S COMMITTEE MEETING
WEISS	06/05/06	1.20	ATTENTION, RESPONSES AND FOLLOW-UP REGARDING VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (1.0); ATTENTION AND FOLLOW-UP REGARDING VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.2)
WEISS	06/05/06	.10	REVIEW PRESS (0.1)
RUIZ	06/05/06	.10	REVIEW CORRESPONDENCE FROM TEAM MEMBERS REGARDING UPCOMING MEETING DATES
SALCEDO	06/05/06	1.10	ASSISTED WITH PREPARING FOR MEETINGS
SALCEDO	06/05/06	.60	EMAILS WITH VARIOUS COMMITTEE MEMBERS REGARDING THURSDAY MEETING WITH DEBTORS
SALCEDO	06/05/06	1.70	ATTENDED TO VARIOUS CREDITOR CALLS
ROSENBERG	06/06/06	.60	TELEPHONE CONFERENCE WITH B. STEINGART REGARDING MEETING TOMORROW (.1); TELEPHONE CONFERENCE WITH F. EATON REGARDING SAME (.1); REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH V. MELWANI REGARDING MEETING TOMORROW (.2)
BROUDE	06/06/06	.80	TELEPHONE CALLS WITH CREDITORS (0.80)
SEIDER	06/06/06	2.20	TELEPHONE CALLS WITH COUNSEL TO EQUITY COMMITTEE REGARDING MEETING BETWEEN EQUITY COMMITTEE REGARDING SAME (.8); EMAILS WITH COUNSEL TO EQUITY COMMITTEE REGARDING ACTUARIAL INFORMATION (.4); REVIEW ORDER ON EQUITY COMMITTEE REGARDING SAME AND FOLLOW UP LATHAM (.6); REVIEW AGENDA FROM EQUITY COMMITTEE AND FOLLOW UP EMAILS WITH CREDITORS COMMITTEE REGARDING SAME (.4)
BAER, JR	06/06/06	1.30	ATTENTION TO MEETINGS AND DETAILS (1.3)
WEISS	06/06/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)

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WEISS	06/06/06	.70	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.7)
GORMAN	06/06/06	2.20	MEET WITH J. WEISS AND L. SALCEDO TO DISCUSS CREDITOR CALLS (0.3); RETURN CREDITOR CALLS (1.9)
RUIZ	06/06/06	.30	TELEPHONE CONFERENCE WITH F. EATON, COUNSEL TO APPALOOSA REGARDING MEETING WITH CREDITORS' COMMITTEE (.1); CORRESPONDENCE TO B. ROSENBERG REGARDING SAME (.1); REVIEW AGENDA (.1)
RUIZ	06/06/06	.60	REVIEW JEFFERIES WEEKLY PRESENTATION (.1); REVIEW NEWS ARTICLES (.5)
SPERLING	06/06/06	1.50	RESPOND TO CREDITOR INQUIRIES (0.9); REVIEWING MESSAGES FROM CREDITORS (0.6)
SALCEDO	06/06/06	.40	CALLS WITH J. WEISS REGARDING STATUS OF CREDITOR CALLS
SALCEDO	06/06/06	.60	ASSISTED WITH RESPONDING TO CREDITOR LETTERS
SALCEDO	06/06/06	1.30	ASSISTED IN PREPARING FOR EQUITY COMMITTEE MEETING AND MEETING WITH DEBTOR
SALCEDO	06/06/06	.40	UPDATED CONTACT LIST AND EMAIL GROUPS
ROSENBERG	06/07/06	.30	REVIEW PRESS RUN (.3)
ROSENBERG	06/07/06	2.70	PREPARE FOR MEETING WITH EQUITY COMMITTEE (1.0); MEETING OF COMMITTEE WITH EQUITY COMMITTEE (2.); PREPARE FOR MEETING WITH COMPANY (1.5)
BROUDE	06/07/06	2.90	MEET WITH EQUITY COMMITTEE (2.00); REVIEWING MATERIAL FOR DELPHI COMPANY MEETING (0.90)
SEIDER	06/07/06	6.40	REVIEW BACKGROUND MATERIAL FOR MEETING WITH EQUITY COMMITTEE (.5); MEET WITH EQUITY COMMITTEE (2.1); MEET WITH CREDITOR COMMITTEE AND DELPHI (2.8); BEGIN REVIEW OF DEBTORS' PRESENTATION BOOK FOR 6/8 MEETING (1.0)
BAER, JR	06/07/06	2.40	PREPARE FOR AND MEET WITH EQUITY COMMITTEE (2.4)
RIELA	06/07/06	.20	EMAILS REGARDING MINUTES FOR NEXT COMMITTEE MEETING
WEISS	06/07/06	1.10	CONFERENCE WITH L. SALCEDO REGARDING CREDITOR INQUIRIES BEING RECEIVED IN THE CASE AND RESPONSES TO SAME (0.2); PREPARE AGENDA FOR 6/12/06 COMMITTEE MEETING, AND RELATED CONFERENCES WITH M. RIELA AND H. BAER (0.5); ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.4)
WEISS	06/07/06	.80	REVIEW PRESS (0.2); CONFERENCE WITH H. BAER AND L. SALCEDO REGARDING VARIOUS OPEN ISSUES (0.6)
GORMAN	06/07/06	.50	RETURN CALLS FROM DELPHI CLAIMS HOLDERS
RUIZ	06/07/06	.10	CORRESPONDENCE TO L. SALCEDO REGARDING REVISIONS TO COMMITTEE CONTACT INFORMATION

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SALCEDO	06/07/06	1.20	ASSISTED WITH PREPARING FOR MEETING WITH EQUITY COMMITTEE (.30); PREPARED FOR MEETING WITH DEBTORS (.90)
ROSENBERG	06/08/06	.20	REVIEW PRESS RUN (.2)
ROSENBERG	06/08/06	6.00	REVIEW PRESENTATIONS OF DEBTOR TO COMMITTEE (1.5); CONFERENCE WITH COMMITTEE AND DEBTOR (4.5)
BROUDE	06/08/06	4.10	MEET WITH COMMITTEE, DEBTORS (4.10)
SEIDER	06/08/06	6.00	PREPARE FOR AND ATTEND MEETING WITH COMMITTEE BY REVIEWING DEBTORS PRESENTATION BOOK AND TRAVEL TO SAME WHILE PREPARING (2.5); MEET WITH COMMITTEE AND DEBTORS REGARDING DEBTORS' PRESENTATION (2.5); FOLLOW UP MEETING AND CONVERSATIONS WIT INDIVIDUALS COMMITTEE MEMBERS AND PROFESSIONALS AND RETURN TO OFFICES (1.0)
BAER, JR	06/08/06	4.20	PREPARE FOR AND MEET WITH DEBTORS (4.2)
RIELA	06/08/06	.50	CONFERENCES WITH CREDITORS SEEKING INFORMATION ABOUT DELPHI CASE
WEISS	06/08/06	.10	REVIEW PRESS (0.1)
RUIZ	06/08/06	1.20	REVIEW REVISED ATTENDANCE LIST (.1); CORRESPONDENCE WITH M. RIELA REGARDING MINUTES (.1); REVIEW DEBTORS' PRESENTATION TO THE COMMITTEE (1.0)
RUIZ	06/08/06	.50	REVIEW NEWS ARTICLES
SALCEDO	06/08/06	.30	ASSISTED WITH PREPARING FOR COMMITTEE MEETING WITH DEBTORS
SALCEDO	06/08/06	.80	UPDATED CASE CALENDAR
ROSENBERG	06/09/06	.20	REVIEW PRESS RUN (.2)
WEISS	06/09/06	.10	REVIEW PRESS (0.1)
GORMAN	06/09/06	1.60	RETURN CALLS FROM DELPHI CLAIMS HOLDERS
RUIZ	06/09/06	.30	REVIEW NEWS ARTICLES
SPERLING	06/09/06	1.60	RESPONDING TO CREDITOR INQUIRIES
SALCEDO	06/09/06	.70	UPDATED CASE CALENDAR
SALCEDO	06/09/06	.80	ATTENDED TO CREDITOR CALLS
ROSENBERG	06/12/06	1.70	PREPARE FOR GM SUBCOMMITTEE CONFERENCE (.5); CONFERENCE CALL WITH GM SUBCOMMITTEE (1.0); TELEPHONE CONFERENCE WITH D. DAIGLE, R. MASON REGARDING STATUS OF CASE (.2)
BROUDE	06/12/06	1.10	TELEPHONE CALL WITH SUBCOMMITTEE (1.10)
WEISS	06/12/06	1.30	ATTENTION AND RESPONSES TO NUMEROUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.9); REVIEW AND FOLLOW-UP REGARDING VARIOUS CORRESPONDENCE AND SERVICE PLEADINGS RECEIVED IN THE CASE (0.4)
WEISS	06/12/06	.10	REVIEW PRESS (0.1)
RUIZ	06/12/06	.10	REVIEW JEFFERIES WEEKLY PRESENTATION

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SPERLING	06/12/06	1.20	RESPOND TO CREDITOR INQUIRIES
SALCEDO	06/12/06	1.20	ATTENDED TO CREDITOR EMAIL QUESTIONS (.90); EMAIL EXCHANGE WITH J. SPERLING AND J. GORMAN REGARDING CREDITOR CALLS (.30)
ROSENBERG	06/13/06	1.70	REVIEW JEFFERIES WEEKLY INDUSTRY REPORT (.2); REVIEW PRESS RUN (.2); E-MAILS REGARDING MEETING WITH EQUITY COMMITTEE (.3); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING MATTERS ON OMNIBUS HEARING DATE (.2); TELEPHONE CONFERENCES WITH BONDHOLDERS (3X) (.8)
WEISS	06/13/06	.40	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); REVIEW DEBTORS' PRESENTATION MATERIALS FROM 6/8/06 MEETING WITH COMMITTEE (0.2)
WEISS	06/13/06	.40	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
RUIZ	06/13/06	.40	REVIEW NEWS ARTICLES (.4)
ROSENBERG	06/14/06	.20	REVIEW PRESS RUN (.2)
ROSENBERG	06/14/06	.40	TELEPHONE CONFERENCE WITH D. SHERBIN REGARDING MEETINGS TOMORROW (.2); E-MAILS REGARDING MEETINGS (.2)
WEISS	06/14/06	.50	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.5)
WEISS	06/14/06	.10	REVIEW PRESS (0.1)
GORMAN	06/14/06	1.80	RETURN CREDITOR CALLS
SALCEDO	06/14/06	.70	ATTEND TO CREDITOR CALLS RECEIVED REGARDING NOTICES SERVED
ROSENBERG	06/15/06	1.00	PREPARE FOR MEETINGS (1.0)
WEISS	06/15/06	1.20	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES (1.1); TELEPHONE CONFERENCE WITH J. GORMAN REGARDING SAME (0.1)
WEISS	06/15/06	.30	ATTENTION AND RESPONSES TO CREDITOR INQUIRIES RECEIVED IN THE CASE, AND RELATED CONFERENCE WITH L. SALCEDO (0.3)
WEISS	06/15/06	.30	REVIEW PRESS (0.3)
GORMAN	06/15/06	1.70	RETURN CREDITOR CALLS
RUIZ	06/15/06	.30	REVIEW NEWS ARTICLES (.3)
SALCEDO	06/15/06	1.70	ASSISTED WITH RESPONDING TO CREDITOR QUESTIONS
ROSENBERG	06/16/06	.30	REVIEW PRESS RUN (.3)
BROUDE	06/16/06	.80	TELEPHONE CALL WITH L. SZLEZINGER, A. PARKS REGARDING VALUE ALLOCATION MODEL (0.80)
WEISS	06/16/06	.20	REVIEW PRESS (0.1); REVIEW STATUS MEMORANDUM RECEIVED FROM WARNER STEVENS (CONFLICTS COUNSEL) (0.1)
ROSENBERG	06/19/06	.30	REVIEW PRESS RUN (.3)
BROUDE	06/19/06	2.00	MEET WITH EQUITY COMMITTEE (2.00)

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SEIDER	06/19/06	.50	EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING IMPAIRMENT ISSUES
WEISS	06/19/06	.60	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.6)
WEISS	06/19/06	.10	REVIEW PRESS (0.1)
GORMAN	06/19/06	.30	RETURN CREDITOR CALLS
RUIZ	06/19/06	.30	REVIEW NEWS ARTICLES
SALCEDO	06/19/06	.60	ATTEND TO CREDITOR CALLS
ROSENBERG	06/20/06	1.00	REVIEW JEFFERIES WEEKLY AUTO INDUSTRY REPORT (.3); REVIEW PRESS RUN (.3); REVIEW EQUITY COMMITTEE QUESTIONS FOR BUCK (.4)
BROUDE	06/20/06	1.10	TELEPHONE CALL WITH L. SZLEZINGER, A. PARKS REGARDING DISTRIBUTION MODEL (0.60); REVIEWING MODEL (0.50)
WEISS	06/20/06	1.40	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY REPORT (0.2); ATTENTION AND RESPONSE TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.8); PREPARED DRAFT AGENDA FOR COMMITTEE MEETING ON 6/12, AND EXCHANGE RELATED CORRESPONDENCE TO LATHAM TEAM (0.4)
WEISS	06/20/06	.10	REVIEW PRESS (0.1)
GORMAN	06/20/06	1.10	RETURN CREDITOR CALLS
RUIZ	06/20/06	.10	REVIEW JEFFERIES WEEKLY AUTO REPORT (.1)
SPERLING	06/20/06	1.20	RESPONDING TO CREDITOR INQUIRIES
SALCEDO	06/20/06	.70	ATTENDED TO CREDITOR CALLS
ROSENBERG	06/21/06	.20	REVIEW PRESS RUN (.2)
SEIDER	06/21/06	.60	REVIEW AND PREPARE FOR AGENDA FOR 6/26 MEETING
WEISS	06/21/06	.30	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.2); EXCHANGE CORRESPONDENCE WITH COMMITTEE CHAIR REGARDING AGENDA FOR 6/26 COMMITTEE CALL (0.1)
WEISS	06/21/06	.20	REVIEW PRESS (0.2)
GORMAN	06/21/06	.50	RETURN CREDITOR CALLS
RUIZ	06/21/06	.30	REVIEW NEWS ARTICLES (.3)
CHALEN	06/21/06	1.00	DELPHI MEETING
WEISS	06/22/06	.20	REVIEW PRESS (0.2)
WEISS	06/22/06	.20	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING DOCUMENTS TO BE CIRCULATED TO COMMITTEE TODAY (0.2)
RUIZ	06/22/06	.10	REVIEW AGENDA FOR COMMITTEE MEETING
RUIZ	06/22/06	.20	REVIEW ARTICLES
SPERLING	06/22/06	.70	RESPONDING TO CREDITOR INQUIRIES
SALCEDO	06/22/06	.90	UPDATED CASE CALENDAR (.70); ASSISTED WITH CIRCULATING AGENDA, MINUTES AND CALENDAR

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			TO COMMITTEE (.20)
ROSENBERG	06/23/06	.30	REVIEW PRESS RUN (.3)
ROSENBERG	06/23/06	3.50	MEETING WITH GM, GM SUBCOMMITTEE (3.5)
BROUDE	06/23/06	3.50	MEET WITH GM, WEIL, GREENHILL (3.50)
WEISS	06/23/06	.90	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.9)
WEISS	06/23/06	.70	REVIEW STATUS MEMORANDUM OF MATTERS BEING HANDLED BY WARNER STEVENS (CONFLICTS COUNSEL) (0.1); REVIEW PRESS (0.2); REVIEW AND FOLLOW-UP REGARDING VARIOUS SERVICE PLEADINGS AND CORRESPONDENCE RECEIVED IN THE CASE (0.4)
GORMAN	06/23/06	2.00	RETURN CREDITOR CALLS
RUIZ	06/23/06	.40	REVIEW NEWS ARTICLES
SPERLING	06/23/06	3.80	RESPONDING TO CREDITOR INQUIRIES
ROSENBERG	06/26/06	.60	REVIEW WEEKLY STATUS REPORT (.3); REVIEW PRESS RUN (.3)
ROSENBERG	06/26/06	4.00	PREPARE FOR CALLS (1.0); PROFESSIONALS CONFERENCE CALL (1.0); COMMITTEE CONFERENCE CALL (2.0)
BROUDE	06/26/06	2.80	PROFESSIONALS MEETING (1.00); COMMITTEE MEETING (1.80)
SEIDER	06/26/06	3.50	MEET WITH COMMITTEE PROFESSIONALS REGARDING ITEMS ON AGENDA FOR 6/26 MEETING (1.0); MEET WITH COMMITTEE REGARDING OPEN ISSUES AND FOLLOW UP ON MEETING (2.5)
BAER, JR	06/26/06	1.10	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALL (1.1)
BAER, JR	06/26/06	2.10	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.1)
FURST III	06/26/06	3.10	ATTEND WEEKLY COMMITTEE CALL (2.2); PREPARATION FOR SAME (.9)
WEISS	06/26/06	4.40	PREPARATION FOR AND ATTENDANCE AT COMMITTEE MEETING (4.4)
WEISS	06/26/06	.10	REVIEW PRESS (0.1)
GORMAN	06/26/06	.40	RETURN CREDITOR CALLS
RUIZ	06/26/06	3.10	ATTEND MEETINGS WITH PROFESSIONALS AND TEAM MEMBERS (1.0) AND COMMITTEE (2.0); REVIEW JEFFERIES' WEEKLY COMMITTEE UPDATE (.1)
RUIZ	06/26/06	.30	REVIEW NEWS ARTICLES (.3)
SALCEDO	06/26/06	.40	ATTEND TO CREDITOR CALLS
SALCEDO	06/26/06	.20	ASSISTED PREPARING FOR MEETING
ROSENBERG	06/27/06	3.00	REVIEW PRESS RUN (.3)
FURST III	06/27/06	.30	REVIEW JEFFERIES AUTO INDUSTRY UPDATE
WEISS	06/27/06	.50	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.5)
WEISS	06/27/06	.20	ATTENTION TO CONNECTIONS AND POTENTIAL

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			DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	06/27/06	.30	REVIEW PRESS (0.3)
RUIZ	06/27/06	.30	REVIEW JEFFERIES WEEKLY AUTOMOTIVE REPORT (.1) AND NEWS ARTICLES (.2)
SPERLING	06/27/06	.30	RESPOND TO CREDITOR INQUIRIES
ROSENBERG	06/28/06	.20	REVIEW PRESS RUN (.2)
WEISS	06/28/06	.10	TELEPHONE CALL FROM B. PICKERING (MESIROW) REGARDING STATUS OF VARIOUS MATTERS (0.1)
WEISS	06/28/06	.40	REVIEW PRESS (0.2); CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS ISSUES (0.2)
GORMAN	06/28/06	.60	RETURN CREDITOR CALLS
SPERLING	06/28/06	.10	RESPONDING TO CREDITOR INQUIRIES
WEISS	06/29/06	.30	RESPOND TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
WEISS	06/29/06	.20	REVIEW PRESS (0.1); REVIEW STATUS REPORT OF MATTERS BEING HANDLED BY WARNER STEVENS (0.1)
SALCEDO	06/29/06	.40	AS PER J. WEISS, ATTEND TO CREDITOR CALLS
BROUDE	06/30/06	.30	TELEPHONE CALL WITH CREDITORS
WEISS	06/30/06	.50	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.5)
GORMAN	06/30/06	.20	RETURN CREDITOR CALLS
RUIZ	06/30/06	.40	REVIEW NEWS ARTICLES
RUIZ	06/30/06	.60	REVIEW NOTES FROM COMMITTEE MEETING AND DRAFT MINUTES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	33.70	850.00	28,645.00	PARTNER, SR.
MA BROUDE	03513	21.90	750.00	16,425.00	PARTNER, JR.
M A SEIDER	01754	27.60	775.00	21,390.00	PARTNER, JR.
H P BAER, JR	03975	16.10	570.00	9,177.00	ASSOCIATE, SR.
J FURST III	04258	4.90	515.00	2,523.50	ASSOCIATE, SR.
M RIELA	04158	3.40	490.00	1,666.00	ASSOCIATE, SR.
J W WEISS	03572	25.00	515.00	12,875.00	ASSOCIATE, SR.
J M GORMAN	07851	12.90	345.00	4,450.50	ASSOCIATE, JR.
E RUIZ	04191	11.30	460.00	5,198.00	ASSOCIATE, JR.
J H SPERLING	04132	10.40	345.00	3,588.00	ASSOCIATE, JR.
S CHALEN	17183	1.00	175.00	175.00	PARALEGAL
L A SALCEDO	17175	20.00	190.00	3,800.00	PARALEGAL

TOTAL:	188.20	109,913.00
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0003

NAME: RETENTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/01/06	.30	REVIEW SKADDEN SUPPLEMENTAL DECLARATION (.3)
WEISS	06/01/06	1.30	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING FINALIZATION OF THIRD SUPPLEMENTAL DISCLOSURE (1.1); REVIEW SUPPLEMENTAL AFFIDAVIT FILED BY SKADDEN (0.2)
ROSENBERG	06/02/06	.30	REVIEW AND REVISE L&W 3RD SUPPLEMENTAL DISCLOSURE (.3)
WEISS	06/02/06	.50	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.5)
WEISS	06/04/06	.10	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.1)
WEISS	06/05/06	.30	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3)
ROSENBERG	06/06/06	.30	REVIEW AND REVISE DRAFT 3RD L&W SUPPLEMENTAL DISCLOSURE (.3)
RIELA	06/06/06	1.00	REVIEW AND SUMMARIZE APPLICATION TO RETAIN PWC (1.0)
WEISS	06/06/06	.80	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.5); CONFERENCE WITH R. ROSENBERG REGARDING DRAFT THIRD SUPPLEMENTAL AFFIDAVIT OF LATHAM AND HIS RELATED COMMENTS (0.3)
GORMAN	06/06/06	.20	RESEARCH DISCLOSURE ISSUE REGARDING POSSIBLE CONNECTION
ROSENBERG	06/07/06	.30	REVIEW EQUITY COMMITTEE MOTION TO RETAIN FRIED, FRANK (.3)
RIELA	06/07/06	.60	REVIEW AND REVISE SUMMARY OF FRIED FRANK RETENTION APPLICATION (0.6)
WEISS	06/07/06	1.10	TELEPHONE CONFERENCE WITH M. RIELA REGARDING PROPOSED RETENTION OF PWC AND RELATED ISSUES (0.3); CORRESPONDENCE AND CONFERENCE WITH R. ROSENBERG REGARDING PROPOSED RETENTION BY EQUITY COMMITTEE OF FRIED FRANK (0.4); ATTENTION TO VARIOUS CONNECTION AND DISCLOSURE ISSUES W/R/T LATHAM (0.4)
GORMAN	06/07/06	.40	RESEARCH POSSIBLE CONFLICT AND DISCUSS WITH J. WEISS
SALCEDO	06/07/06	.70	ASSISTED WITH REVIEW OF FRIED FRANK'S RETENTION APPLICATION
WEISS	06/08/06	.30	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	06/09/06	1.20	REVIEW AND ANALYSIS OF FRIED FRANK

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			RETENTION DOCUMENTATION AND FOLLOW-UP REGARDING SAME WITH M. BROUDE AND R. ROSENBERG (1.2)
WEISS	06/09/06	.20	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.2)
RIELA	06/12/06	.40	CONFERENCE WITH SKADDEN REGARDING PRICE WATERHOUSE COOPERS RETENTION APPLICATION (0.2); REVISE MOTION SUMMARY (0.2)
WEISS	06/12/06	.70	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.7)
ROSENBERG	06/13/06	.30	REVIEW MOTION OF FEE COMMITTEE TO APPOINT LEGAL COST CONTROL (.3)
BROUDE	06/13/06	.30	REVIEWING JEFFERIES FINAL ORDER (0.30)
WEISS	06/13/06	.70	ATTENTION TO VARIOUS CONNECTION AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING DISCLOSURES TO BE MADE IN THIRD SUPPLEMENTAL AFFIDAVIT OF SAME (0.5); FINALIZE THIRD SUPPLEMENTAL AFFIDAVIT OF LATHAM (0.2)
WEISS	06/13/06	.40	REVIEW AND ANALYSIS OF FEE COMMITTEE'S MOTION TO RETAIN LCC (0.4)
KOLBE	06/13/06	1.90	OBTAIN APPROVALS FOR DISCLOSURE LANGUAGE FROM APPROPRIATE LATHAM AND WATKINS ATTORNEYS (0.90); REVIEW AND REVISED R. ROSENBERG COMMENTS TO THIRD SUPPLEMENTAL DECLARATION AND REVISE DECLARATION (01.00);
SALCEDO	06/13/06	.40	ASSISTED WITH PREPARING LW SUPPLEMENTAL AFFIDAVIT
ROSENBERG	06/14/06	.30	REVIEW 3RD L&W SUPPLEMENTAL DISCLOSURE (.3)
WEISS	06/14/06	.60	CORRESPONDENCE AND TELEPHONE CALL WITH R. ROSENBERG REGARDING THIRD SUPPLEMENTAL AFFIDAVIT OF LATHAM (0.2); ARRANGED FOR FILING AND SERVICE OF SAME (0.2); REVIEW DEBTORS' SUPPLEMENTAL NOTICE REGARDING ORDINARY COURSE PROFESSIONALS (0.2)
SALCEDO	06/14/06	.90	ASSIST IN PREPARING THIRD SUPPLEMENTAL AFFIDAVIT FOR FILING
WEISS	06/15/06	.60	CONFERENCE WITH L. SALCEDO REGARDING FILING AND SERVICE OF LATHAM'S SUPPLEMENTAL DISCLOSURE (0.2); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4)
SALCEDO	06/15/06	1.90	FILED AND SERVED THIRD SUPPLEMENTAL AFFIDAVIT IN SUPPORT OF LATHAM'S RETENTION
WEISS	06/16/06	.80	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.7); CORRESPONDENCE TO A. LEONARD (UST) REGARDING FEE COMMITTEE'S APPLICATION TO RETAIN LCC (0.1)
WEISS	06/20/06	.70	CORRESPONDENCE TO JEFFERIES TEAM REGARDING ENTRY OF THEIR RETENTION ORDER (0.1); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.6)

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SALCEDO	06/20/06	.20	OBTAINED COPY OF JEFFERIES RETENTION ORDER
WEISS	06/22/06	.70	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.7)
WEISS	06/23/06	.90	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.9)
WEISS	06/26/06	.80	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.8)
SEIDER	06/27/06	.60	TELEPHONE CALL AND EMAILS WITH COUNSEL TO EQUITY COMMITTEE REGARDING ITS RETENTION OF A FINANCIAL ADVISOR (.6)
WEISS	06/28/06	.70	ATTENTION AND FOLLOW-UP REGARDING CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3); RELATED TELEPHONE CONFERENCE WITH M. SEIDER (0.1); ATTENTION TO CONNECTIONS ISSUE RAISED BY BUCK (0.3)
WEISS	06/29/06	.70	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.7)
WEISS	06/30/06	.20	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.80	850.00	1,530.00	PARTNER, SR.
MA BROUDE	03513	.30	750.00	225.00	PARTNER, JR.
M A SEIDER	01754	.60	775.00	465.00	PARTNER, JR.
M RIELA	04158	2.00	490.00	980.00	ASSOCIATE, SR.
J W WEISS	03572	14.30	515.00	7,364.50	ASSOCIATE, SR.
J M GORMAN	07851	.60	345.00	207.00	ASSOCIATE, JR.
J A KOLBE	07854	1.90	345.00	655.50	ASSOCIATE, JR.
L A SALCEDO	17175	4.10	190.00	779.00	PARALEGAL

TOTAL:		25.60		12,206.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0005

NAME: EXECUTORY CONTRACTS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	06/01/06	.40	EMAILS REGARDING DISCOVERY ON GM 365 MOTION; FOLLOW UP ON SAME (.4);
PRICE	06/01/06	1.50	REVIEWED DOCUMENTS PROVIDED BY DELPHI RELATED TO ITS MOTION TO SET ASIDE CONTRACTS WITH GM (1.5)
PURDY	06/01/06	1.10	COORDINATION OF DELPHI DOCUMENT REVIEW AND REJECTION MOTION DEPOSITION ATTENDANCE
LIGHTDALE	06/02/06	6.20	ATTEND DEPOSITION OF STEVEN DARIELS
ROSENBERG	06/05/06	.70	TELEPHONE CONFERENCE WITH R. KRASNOW (2X) REGARDING GM REDACTED PLEADINGS (.4); REVIEW GM MOTION REGARDING REDACTION (.3)
BROUDE	06/05/06	4.20	REVIEWING GM OBJECTION TO REJECTION MOTION (4.20)
SEIDER	06/05/06	.80	BEGIN TO REVIEW GM'S OBJECTION TO MOTION TO REJECT AND RELATED DOCUMENTS (.7); REVIEW LETTER TO COURT REGARDING GM'S REQUEST, EX PARTE, FOR SEALING ORDER (.1)
FURST III	06/05/06	6.00	DRAFT LETTER TO JUDGE DRAIN REGARDING GM'S MOTION TO FILE SUPPLEMENTAL OBJECTION UNDER SEAL (1.5); EMAIL TO M. BROUDE REGARDING SAME (.2); REVISE LETTER TO JUDGE DRAIN REGARDING GM'S MOTION TO FILE SUPPLEMENTAL OBJECTION UNDER SEAL (.6); EMAILS TO B. ROSENBERG REGARDING SAME (.4); COORDINATE SERVICE OF LETTER TO JUDGE DRAIN REGARDING GM'S MOTION TO FILE SUPPLEMENTAL OBJECTION UNDER SEAL (.4); REVIEW GM SUPPLEMENTAL OBJECTION TO MOTION TO REJECT CONTRACTS (2.9)
NECKERS	06/05/06	.10	EMAIL WITH C. RECKLER REGARDING EXECUTORY CONTRACT MEMORANDUM AND RESEARCH
RUIZ	06/05/06	1.10	REVIEW GM OBJECTION AND MEMORANDUM OF LAW AND RELATED PLEADINGS
RODGERS	06/05/06	2.60	DOCUMENT REVIEW REGARDING DELPHI'S MOTION TO BANKRUPTCY COURT TO REJECT GM CONTRACTS
SALCEDO	06/05/06	1.20	ASSISTED J. FURST WITH PREPARING AND DISTRIBUTING LETTER REGARDING GM'S MOTION TO FILE UNDER SEAL
SALCEDO	06/05/06	2.50	OBTAINED AND CIRCULATED SUPPLEMENTAL OBJECTION FILED BY GM (.60); ASSISTED WITH RESEARCH FOR RESPONSE (1.9)
ROSENBERG	06/06/06	3.40	TELEPHONE CONFERENCE WITH R. KRASNOW REGARDING GM REDACTED MATERIAL (.2); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2); REVIEW GM RESPONSE TO REJECTION MOTION (2.0); TELEPHONE CONFERENCE WITH M. BIENENSTOCK REGARDING MEETING WITH GM (.2); TELEPHONE CONFERENCE WITH R. MASON

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			REGARDING GM STRATEGY (.3); REVIEW AND REVISE DRAFT CONFI STIPULATION REGARDING GM REJECTION MOTION (.2); REVIEW CORRECTED DECLARATION FROM GM (.3)
BROUDE	06/06/06	2.50	REVIEWING RESPONSE TO GM CONTRACT REJECTION MOTION (2.50)
SEIDER	06/06/06	.80	CONTINUE REVIEW OF GM RESPONSE TO REJECTION MOTION AND FOLLOW UP ON SAME (.8);
FURST III	06/06/06	5.60	EMAILS TO S. BLOCK-LIEB REGARDING GM SUPPLEMENTAL OBJECTION TO MOTION TO REJECT CONTRACTS (.5); EMAIL TO M. BROUDE REGARDING SAME (.2); DRAFT STIPULATION AND PROTECTIVE ORDER FOR GM'S PROVISION OF SUPPLEMENTAL OBJECTION (1.5); REVISE SAME (.4); MEETING WITH S. LIGHTDALE REGARDING COMMITTEE RESPONSE WITH RESPECT TO MOTION TO REJECT GM CONTRACTS (.5); CALL WITH C. RECKLER REGARDING SAME (.3); EMAILS TO S. BLOCK-LIEB REGARDING COMMITTEE RESPONSE WITH RESPECT TO MOTION TO REJECT GM CONTRACTS (.3); RESEARCH REGARDING REJECTION UNDER SECTION 365 OF THE BANKRUPTCY CODE (.5); REVIEW GM SUPPLEMENTAL OBJECTION IN CONTEXT OF COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (1.4)
LIGHTDALE	06/06/06	6.50	REVISION OF AND RESEARCH FOR DRAFT COMMITTEE RESPONSE TO GM REJECTION MOTION (3.0); DRAFT PORTION OF SAME (2.0); PREPARE SUMMARY OF S. DANIELS DEPOSITION (1.50)
RECKLER	06/06/06	2.80	PREPARE RESPONSE TO GM OBJECTION (2.8)
COLLINS	06/06/06	5.80	MEETING WITH C. RECKLER AND J. FURST (NY) TO DISCUSS EXECUTORY CONTRACT ISSUES IN DELPHI CASE (1.20); RESEARCH SAME (3.60); DRAFT LANGUAGE FOR INCLUSION IN BRIEF (1.0)
RODGERS	06/06/06	4.40	DOCUMENT REVIEW REGARDING DELPHI'S REJECTION OF GM CONTRACTS
SALCEDO	06/06/06	.90	ASSISTED J. FURST WITH RESEARCH FOR RESPONSE
ROSENBERG	06/07/06	.70	E-MAILS REGARDING MEETING WITH GM (.3); REVIEW SUMMARIES OF DEPOSITIONS REGARDING GM (.4)
BROUDE	06/07/06	.70	REVIEWING SUMMARIES OF DEPOSITIONS ON GM REJECTION MOTION (0.70)
SEIDER	06/07/06	1.40	MULTIPLE EMAILS WITH COMMITTEE MEMBER REGARDING GM OBJECTION TO DEBTORS' MOTION TO REJECT (.6); CONTINUE REVIEW OF GM OBJECTION (.80)
BLOCK-LIEB	06/07/06	1.20	READ GM SUPPLEMENTAL OBJECTION TO DELPHI MOTION TO REJECT CERTAIN EXECUTORY CONTRACTS (1.2)
BLOCK-LIEB	06/07/06	.20	DISCUSSED GM REJECTION MOTION WITH J. FURST
FURST III	06/07/06	13.30	CALLS WITH S. LIGHTDALE REGARDING CONTRACT REJECTION ISSUES (.5); RESEARCH REGARDING SAME (3.3); RESEARCH CONTRACT ISSUES UNDER

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			MICHIGAN LAW (.4); CALLS WITH C. RECKLER REGARDING SAME (.3); DRAFT CONTRACT INSERT FOR COMMITTEE RESPONSE WITH RESPECT TO MOTION TO REJECT GM CONTRACTS (2.30); EMAIL TO C. RECKLER REGARDING SAME (.2); RESEARCH REGARDING CREDITOR ACTIONS UNDER 28 U.S.C. 959 AND VIOLATION OF THE AUTOMATIC STAY (2.9); DRAFT INSERT FOR COMMITTEE RESPONSE WITH RESPECT TO MOTION TO REJECT GM CONTRACTS IN CONTEXT OF SAME (.6); REVIEW GM SUPPLEMENTAL OBJECTION TO MOTION TO REJECT CONTRACTS AND ANALYZE OPEN ISSUES IN CONTEXT OF COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (2.8)
LIGHTDALE	06/07/06	4.40	FURTHER RESEARCH FOR AND DRAFTING PORTIONS OF COMMITTEE RESPONSE TO GM OBJECTION
PURDY	06/07/06	.40	COORDINATE REJECTION MOTION ATTENDANCE DEPOSITION
RECKLER	06/07/06	5.60	DRAFT RESPONSE TO GM'S OBJECTION TO MOTION TO REJECT AND RESEARCH REGARDING SAME (5.6)
COLLINS	06/07/06	4.40	MEETING WITH C. RECKLER TO DISCUSS REVISIONS TO BRIEF LANGUAGE; REVISE SAME
RODGERS	06/07/06	3.20	DOCUMENT REVIEW REGARDING DELPHI'S REJECTION OF GM CONTRACTS
SALCEDO	06/07/06	.30	ASSISTED WITH REVIEW OF PROTECTIVE ORDER REGARDING GM REJECTION MOTION
ROSENBERG	06/08/06	.40	REVIEW AND REVISE DRAFT CORRESPONDENCE TO GM (.2); REVIEW DRAFT REVISIONS REDACTED (.2)
FURST III	06/08/06	11.10	RESEARCH REGARDING REJECTION OF CONTRACTS AND REVISE COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS IN CONTEXT OF SAME (4.50); EMAIL TO S. LIGHTDALE REGARDING SAME (.4); CALL WITH S. LIGHTDALE REGARDING REMEDIES AFTER REJECTION OF CONTRACTS (.2); REVISE STIPULATION AND PROTECTIVE ORDER FOR UNREDACTED GM SUPPLEMENTAL OBJECTION (1.1); EMAILS TO M. BROUDE REGARDING SAME (.4); RESEARCH REGARDING ACTIONS UNDER 28 U.S.C. 959 AND REVISE COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS IN CONTEXT OF SAME (2.1); REVIEW UNREDACTED GM SUPPLEMENTAL OBJECTION TO MOTION TO REJECT GM CONTRACTS (1.3); EMAIL TO M. BROUDE REGARDING SAME (.2); REVIEW REDACTED INFORMATION IN SUPPLEMENTAL OBJECTION (.7); EMAIL TO B. ROSENBERG REGARDING SAME (.2)
LIGHTDALE	06/08/06	6.00	FURTHER RESEARCH FOR AND DRAFTING PORTIONS OF COMMITTEE RESPONSE TO GM OBJECTION
SALCEDO	06/08/06	.30	EMAIL A. PURDY RECENTLY FILED DOCUMENTS RELATED TO GM REJECTION
ROSENBERG	06/09/06	1.90	REVIEW MEMORANDUM REGARDING NONCONFORMING SUPPLIER AGREEMENT #23 (.3); REVIEW AND COMMENT OF DRAFT OF REDACTED WITH GM REGARDING 365 (.4); REVIEW AND REVISE DRAFT OF COMMITTEE RESPONSE TO MOTION TO

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			REJECT GM CONTRACTS (1.0); REVIEW DRAFT ADJOURNMENT ORDER REGARDING GM (.2)
BROUDE	06/09/06	6.50	REVIEWING UNREDACTED GM OBJECTION (2.10); REVIEWING REVISED RESPONSE (2.10); CORRESPONDENCE REGARDING PROTECTIVE ORDER (1.20); REVIEWING GM COMMERCIAL AGREEMENT (1.10)
BLOCK-LIEB	06/09/06	.70	REVIEWED AND MADE COMMENTS TO THE COMMITTEE'S REPLY TO GM'S RESPONSE TO REJECTION MOTION
FURST III	06/09/06	6.40	REVIEW REDACTED INFORMATION IN GM SUPPLEMENTAL OBJECTION AND EMAILS TO B. ROSENBERG REGARDING SAME (2.3); EMAILS TO S. BLOCK-LEIB REGARDING REDACTED INFORMATION IN GM SUPPLEMENTAL OBJECTION (.2); CALL WITH S. BLOCK-LEIB REGARDING RELATED REMEDIES (.3); RESEARCH REGARDING SAME (.3); RESEARCH REGARDING INTEGRATION OF CONTRACTS FOR ASSUMPTION AND REJECTION (.8); RESEARCH REGARDING CREDITOR ACTIONS UNDER 11 U.S.C. 959 (.8); REVISE COMMITTEE RESPONSE WITH RESPECT TO MOTION TO REJECT GM CONTRACTS (1.5); EMAIL TO B. ROSENBERG REGARDING SAME (.2)
LIGHTDALE	06/09/06	9.00	ATTEND DEPOSITION OF J. SHEEHAN AT SKADDEN, ARPS
PURDY	06/09/06	.40	COORDINATE REJECTION MOTION DEPOSITION ATTENDANCE AND RELATED MATTERS
RECKLER	06/09/06	1.20	REVIEW COMMENTS TO RESPONSE TO MOTION TO REJECT CONTRACTS AND RESEARCH REGARDING SAME (1.2)
ROSENBERG	06/10/06	1.50	REVIEW UNREDACTED GM RESPONSE TO REJECTION MOTION (1.5)
FURST III	06/10/06	5.40	RESEARCH REGARDING REDACTED AND REVISE COMMITTEE RESPONSE WITH RESPECT TO MOTION TO REJECT GM CONTRACTS IN CONTEXT OF SAME (5.1); EMAILS TO S. BLOCK-LEIB REGARDING SAME (.3)
FURST III	06/11/06	.20	EMAIL TO B. ROSENBERG REGARDING COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.2)
ROSENBERG	06/12/06	1.60	REVIEW DELPHI/GM COMMERCIAL AGREEMENT (.5); REVIEW PROPOSED SCHEDULING ORDER REGARDING GM AND CORRESPONDENCE (.3); REVIEW APPALOOSA CORRESPONDENCE REGARDING SAME (.1); CONFERENCE WITH L&W TEAM REGARDING STANDING ON GM OBJECTIONS (.5); REVIEW GM CORRESPONDENCE AND DRAFT ORDER REGARDING GM (.2)
FURST III	06/12/06	1.40	REVIEW ORDER ADJOURNING HEARING ON DELPHI MOTION TO REJECT GM CONTRACTS (.2); EMAIL TO M. BROUDE REGARDING SAME (.2); REVIEW EQUITY COMMITTEE'S LIMITED OBJECTION TO DELPHI MOTION TO REJECT GM CONTRACTS (.2); EMAIL TO M. BROUDE REGARDING SAME (.2); EMAIL TO COMMITTEE REGARDING COMMITTEE RESPONSE

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			WITH RESPECT TO MOTION TO REJECT GM CONTRACTS (.2); REVISE SAME (.4)
LIGHTDALE	06/12/06	1.30	REVIEW AND SUMMARIZE 6/9 SHEEHAN DEPOSITION; DISCUSS SAME WITH B. CONNELLY
RODGERS	06/12/06	.90	FINISHING DOCUMENT REVIEW REGARDING DELPHI'S REJECTION OF GM CONTRACTS
ROSENBERG	06/13/06	.50	REVIEW LIMITED OBJECTION OF EQUITY COMMITTEE REGARDING GM REJECTION MOTION (.2); REVIEW DEPOSITION SUMMARY (.3)
BROUDE	06/13/06	.50	REVIEWING DEPOSITION SUMMARY (0.50)
LIGHTDALE	06/13/06	1.50	REVIEW AND SUMMARIZE 6/9 SHEEHAN DEPOSITION
PURDY	06/13/06	.30	COORDINATE REJECTION MOTION MATTERS (0.3)
RUIZ	06/13/06	.80	REVIEW NOTICES OF INTENT TO ENTER LEASES AND ANALYZE LEASE TERMS (.5); CORRESPONDENCE TO K. SIMON REGARDING SUMMARY OF LEASE TERMS (.2); CORRESPONDENCE TO B. PICKERING OF MESIROW REGARDING LEASES (.1)
SALCEDO	06/13/06	.30	ASSISTED E. RUIZ IN REVIEW OF NOTICES OF LEASES
ROSENBERG	06/14/06	.50	REVIEW ADDITIONAL DEPOSITION SUMMARIES (.5)
FURST III	06/14/06	.90	REVISE COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.6); COORDINATE FILING AND SERVICE OF SAME (.3)
PURDY	06/14/06	.40	COORDINATE REJECTION MOTION DEPOSITION MATTERS
RUIZ	06/14/06	1.20	REVIEW AND COMMENT ON DRAFT RESPONSE TO GM REJECTION MOTION
RUIZ	06/14/06	.50	RESPOND TO CREDITOR INQUIRIES
RUIZ	06/14/06	.30	CORRESPONDENCE WITH H. BAER AND K. SIMON REGARDING ANALYSIS OF LEASES (.1); CORRESPONDENCE TO B. PICKERING REGARDING SAME (.2)
SALCEDO	06/14/06	1.60	ASSIST IN PREPARING RESPONSE TO GM REJECTION MOTION
ROSENBERG	06/15/06	1.20	REVIEW DEBTOR'S RESPONSE REGARDING GM REJECTION MOTION (1.0); REVIEW NONCONFORMING SUPPLIER AGREEMENT #24 (.2)
BROUDE	06/15/06	1.40	REVIEWING DEBTOR RESPONSE TO GM OBJECTION TO REJECTION MOTION (1.40)
FURST III	06/15/06	3.00	EMAILS TO B. ROSENBERG AND M. BROUDE REGARDING COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.3); COORDINATE FILING AND SERVICE OF SAME (.7); REVISE STIPULATION AND PROTECTIVE ORDER FOR GM SUPPLEMENTAL OBJECTION TO MOTION TO REJECT GM CONTRACTS (.2); EMAIL TO COMMITTEE PROFESSIONALS REGARDING UNREDACTED DELPHI OMNIBUS RESPONSE TO OBJECTIONS TO GM CONTRACT REJECTION MOTION (.2); REVIEW SAME (1.6)
PURDY	06/15/06	.30	COORDINATION OF REJECTION MOTION DEPOSITION MATTERS

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RUIZ	06/15/06	.60	REVIEW DEBTORS' OMNIBUS RESPONSE REGARDING GM REJECTION MOTION
SALCEDO	06/15/06	.80	FILED AND SERVED COMMITTEE'S RESPONSE TO MOTION TO REJECT GM CONTRACT
ROSENBERG	06/16/06	.50	TELEPHONE CONFERENCE WITH R. MASON REGARDING GM (.3); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING GM ISSUES (.2)
RUIZ	06/16/06	.10	CORRESPONDENCE WITH TEAM MEMBERS REGARDING LEASES
ROSENBERG	06/19/06	1.00	REVIEW SUMMARIES OF DEPOSITIONS REGARDING GM REJECTION MOTION (.8); TELEPHONE CONFERENCE WITH B. DERROUGH REGARDING GM (.2)
BLOCK-LIEB	06/19/06	.60	REVIEWING DEBTOR'S OMNIBUS RESPONSE TO OBJECTIONS TO DEBTOR'S MOTION UNDER SECTION 365
SIMON	06/20/06	.20	ATTENTION TO MATTERS RE LEASE NOTICES (0.2)
RUIZ	06/20/06	.20	CORRESPONDENCE TO TEAM MEMBERS REGARDING ANALYSIS OF LEASE TERMS (.2)
RUIZ	06/20/06	.70	REVIEW DRAFT LEASE AGREEMENT (.7)
BROUDE	06/21/06	2.00	REVIEWING REJECTION DEPOSITION SUMMARIES (2.00)
RUIZ	06/21/06	.70	CORRESPONDENCE WITH TEAM MEMBERS REGARDING ANALYSIS OF LEASES (.1) AND FURTHER REVIEW OF LEASE TERMS (.6)
RUIZ	06/22/06	1.80	REVIEW FINAL VERSION OF LEASE, ADDENDUM AND WORK LETTER (1.4); CORRESPONDENCE WITH K. SIMON REGARDING SAME (.3); AND CORRESPONDENCE WITH MESIROW TEAM REGARDING SAME (.1)
SIMON	06/23/06	.30	ATTENTION TO LEASE NOTICE ISSUES (0.3)
RUIZ	06/23/06	1.10	REVIEW WASHINGTON, DC LEASE AND RELATED DOCUMENTS (.7) AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2); CORRESPONDENCE WITH TEAM MEMBERS REGARDING IRVINE LEASE (.2)
ROSENBERG	06/26/06	.20	REVIEW NONCONFORMING SUPPLIER AGREEMENT #25 (.2)
SIMON	06/26/06	.20	ATTENTION TO LEASE NOTICE ISSUES (0.2)
SALCEDO	06/27/06	.40	AS PER H. BAER, OBTAINED COPIES OF RECENTLY FILED NOTICES FOR REVIEW
ROSENBERG	06/30/06	.20	REVIEW NONCONFORMING SUPPLIER AGREEMENT #26 (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	14.30	850.00	12,155.00	PARTNER, SR.
MA BROUDE	03513	17.80	750.00	13,350.00	PARTNER, JR.
M A SEIDER	01754	3.40	775.00	2,635.00	PARTNER, JR.
S BLOCK-LIEB	05851	2.70	650.00	1,755.00	OF COUNSEL

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J FURST III	04258	53.30	515.00	27,449.50	ASSOCIATE, SR.
K SIMON	03694	.70	545.00	381.50	ASSOCIATE, SR.
S M LIGHTDALE	04084	34.90	345.00	12,040.50	ASSOCIATE, JR.
J S NECKERS	04052	.10	390.00	39.00	ASSOCIATE, JR.
T R PRICE	07861	1.50	345.00	517.50	ASSOCIATE, JR.
AM PURDY	07483	2.90	460.00	1,334.00	ASSOCIATE, JR.
CA RECKLER	03338	9.60	490.00	4,704.00	ASSOCIATE, JR.
E RUIZ	04191	9.10	460.00	4,186.00	ASSOCIATE, JR.
D M COLLINS	71230	10.20	305.00	3,111.00	SUMMER CLERK
M G RODGERS	71416	11.10	305.00	3,385.50	SUMMER CLERK
L A SALCEDO	17175	8.30	190.00	1,577.00	PARALEGAL

TOTAL:		179.90		88,620.50	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0006

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	06/01/06	1.40	REVIEWING JCI TRANSACTION SUMMARY AND DOCUMENTS (0.90); TELEPHONE CALL WITH H. BAER, I. LEE, D. GROBAN REGARDING SAME (0.50)
BAER, JR	06/01/06	3.10	DOCUMENT REVIEW REGARDING JCI MOTION, AND CALL WITH M. BROUDE AND JEFFERIES REGARDING SAME (3.1)
BROUDE	06/02/06	1.70	REVIEWING SUMMARY REGARDING JCI MOTION (1.40); TELEPHONE CALL WITH H. BAER REGARDING SAME (0.30)
BAER, JR	06/02/06	3.40	REVIEW AND REVISE MEMORANDUM REGARDING JCI TRANSACTION (3.4)
ROSENBERG	06/03/06	.30	REVIEW JEFFERIES MEMORANDUM REGARDING JCI TRANSACTION (.3)
BROUDE	06/05/06	.40	CORRESPONDENCE REGARDING MOBILE ARIA (0.40)
BAER, JR	06/07/06	1.70	REVIEW MOBILARIA SALE PROPOSAL, AND COMMENTS ON MEMORANDUM REGARDING SAME (1.7)
RIELA	06/07/06	1.20	REVIEW AND SUMMARIZE MOBILE ARIA SALE MOTION (1.2)
BAER, JR	06/08/06	.80	REVIEW AND REVISE MEMORANDUM REGARDING MOBILARIA SALE MOTION (.8)
BROUDE	06/09/06	.50	REVIEWING MEMORANDUM ON MOBILEARIA
RUIZ	06/09/06	.20	REVIEW MEMORANDUM REGARDING MOBILEARIA SALE
ROSENBERG	06/10/06	.50	REVIEW WTC OBJECTION TO MOTION REGARDING JCI (.5)
BROUDE	06/12/06	.50	CORRESPONDENCE REGARDING JCI ORDER
BAER, JR	06/13/06	1.50	NEGOTIATE ORDER LANGUAGE REGARDING JCI TRANSACTION (1.5)
ROSENBERG	06/15/06	.10	REVIEW CORRESPONDENCE REGARDING WTC DISCOVERY DISPUTE REGARDING JCI (.1)
WEISS	06/15/06	.60	ASSIST S. LIGHTDALE WITH ISSUE ARISING DURING DEPOSITION REGARDING JCI MOTION, INCLUDING RELATED TELEPHONE CONFERENCES WITH S. LIGHTDALE, R. ROSENBERG AND M. BROUDE (0.6)
LIGHTDALE	06/15/06	3.50	ATTEND SHEEHAN DEPOSITION REGARDING JCI
BROUDE	06/16/06	.20	TELEPHONE CALL WITH H. BAER REGARDING JCI (0.20)
BAER, JR	06/16/06	3.10	CALLS , EMAILS AND DRAFTING REGARDING JCI TRANSACTION (1.7); REVIEW DOCUMENTS PROVIDED IN CONNECTION THEREWITH (.8); REVIEW DEPOSITION TRANSCRIPT REGARDING SAME (.6)
SIMON	06/16/06	.60	REVIEW AND DUE DILIGENCE RE ASSET SALE REQUEST

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LIGHTDALE	06/16/06	2.00	DISCUSS SHEEHAN DEPOSITION REGARDING JCI WITH H. BAER (1.0); REVISE AND SUMMARIZE SAME (1.0)
SIMON	06/19/06	.30	REVIEW AND DUE DILIGENCE RE ASSET SALE REQUEST (0.3)
ROSENBERG	06/20/06	.20	REVIEW NOTICE OF LICENSE TRANSFER (.2)
SIMON	06/20/06	.30	REVIEW AND DUE DILIGENCE RE ASSET SALE REQUEST (0.3)
BAER, JR	06/21/06	.40	REVIEW PROPOSED JCI ORDER AND DOCUMENTS (.4)
SIMON	06/21/06	.60	REVIEW AND DUE DILIGENCE RE ASSET SALE REQUEST (0.6)
BAER, JR	06/22/06	1.40	REVIEW PROPOSED ORDERS REGARDING JCI AND NB (1.4)
SIMON	06/22/06	.20	REVIEW AND DUE DILIGENCE RE ASSET SALE REQUEST (0.2)
SIMON	06/23/06	.20	REVIEW AND DUE DILIGENCE RE ASSET SALE REQUEST (0.2)
SIMON	06/26/06	.40	REVIEW AND DUE DILIGENCE RE ASSET SALE REQUEST (0.4)
SIMON	06/27/06	.30	REVIEW AND DUE DILIGENCE RE ASSET SALE REQUEST (0.3);
BROUDE	06/28/06	.50	TELEPHONE CALL WITH R. MEISLER, J. LYONS REGARDING NEW BRUNSWICK PLANT REMEDIATION (0.50)
SIMON	06/29/06	.40	REVIEW AND DUE DILIGENCE RE ASSET SALE REQUEST (0.4)
BAER, JR	06/30/06	3.70	PREPARE FOR MOBILRIA AUCTION AND REVIEW DOCUMENTS REGARDING SAME (3.7)
RUIZ	06/30/06	.10	REVIEW MESILROW ANALYSIS OF DE MINIMIS ASSET SALE

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.10	850.00	935.00	PARTNER, SR.
MA BROUDE	03513	5.20	750.00	3,900.00	PARTNER, JR.
H P BAER, JR	03975	19.10	570.00	10,887.00	ASSOCIATE, SR.
M RIELA	04158	1.20	490.00	588.00	ASSOCIATE, SR.
K SIMON	03694	3.30	545.00	1,798.50	ASSOCIATE, SR.
J W WEISS	03572	.60	515.00	309.00	ASSOCIATE, SR.
S M LIGHTDALE	04084	5.50	345.00	1,897.50	ASSOCIATE, JR.
E RUIZ	04191	.30	460.00	138.00	ASSOCIATE, JR.

TOTAL: **36.30** **20,453.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0007

NAME: EXEC. COMPENSATION/BONUSES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BAER, JR	06/05/06	.40	CALL WITH P. MEYER AND J. SORRENTINO, AND CALL WITH M. BROUDE, REGARDING KECF (.4)
ROSENBERG	06/12/06	.20	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING 2ND HALF INCENTIVE PROGRAM (.2)
BROUDE	06/20/06	.40	TELEPHONE CALL WITH P. MEYER, J. SORRENTINO REGARDING AIP (0.40)
BROUDE	06/27/06	.80	CORRESPONDENCE REGARDING AIP (0.80)
ROSENBERG	06/30/06	1.20	REVIEW PLEADINGS AND MOTIONS REGARDING INCENTIVE PLAN TRANSACTIONS (.5); REVIEW MOTION REGARDING INCENTIVE PLAN (.7)
BROUDE	06/30/06	1.10	TELEPHONE CALL WITH L. SZLEZINGER REGARDING AIP, AT KEARNEY (.50); REVIEWING AIP SUPPLEMENT (.60)
BAER, JR	06/30/06	.90	REVIEW SUPPLEMENTAL KECF MOTION, CALLS AND EMAILS REGARDING SAME (.9)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.40	850.00	1,190.00	PARTNER, SR.
MA BROUDE	03513	2.30	750.00	1,725.00	PARTNER, JR.
H P BAER, JR	03975	1.30	570.00	741.00	ASSOCIATE, SR.

TOTAL:	5.00	3,656.00
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0008

NAME: 1113 AND 1114 ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/01/06	.90	REVIEW E-MAILS REGARDING ATTRITION PROGRAM (.3); REVIEW NEW UAW EXHIBITS FOR 1113 (.6)
BROUDE	06/01/06	2.60	MEET WITH DELPHI, SKADDEN, ROTHCHILD, FTI, MESIROW, JEFFERIES REGARDING LABOR ISSUES (2.60)
SEIDER	06/01/06	.60	REVIEW NEWS ARTICLES RELATED TO CBAS (.2); REVIEW MESIROW REPORT ON ATTRITION PROGRAM (.4)
SEIDER	06/01/06	6.00	REVIEW RECENT EXHIBITS FILED FOR 1113 AND 1114 MOTIONS BY UAW (.3); WORK ON REDACTED AND OFFICE CONFERENCES WITH LATHAM REGARDING SAME (1.0); REVIEWED RECENT MOTION IN DELTA REGARDING FEES (.2); REVIEW UPDATED EXHIBIT LIST FOR 1113 AND 1114 HEARINGS (.3); TELEPHONE CALL WITH LATHAM REGARDING 6/2 AND 6/5 HEARING DATES AND FOLLOW UP ON SAME (.2); PREPARE FOR AND MEET WITH DEBTORS REGARDING 1113 HEARINGS AND OTHER MATTERS; FOLLOW UP ON ITEMS ARISING AT MEETING (4.0)
RUIZ	06/01/06	.50	REVIEW ADDITIONAL EXHIBITS AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.4); REVIEW ATTRITION PROGRAM ANALYSIS FROM MESIROW (.1)
RUIZ	06/01/06	.70	FINAL REVISIONS TO MEMORANDUM REGARDING 1113 DEPOSITIONS (.6) AND CIRCULATE SAME TO COMMITTEE MEMBERS (.1)
AHMADI	06/01/06	.80	MEET WITH L. SALCEDO REGARDING NECESSARY PREPARATION FOR HEARING (.50); ASSIST IN PREPARATION FOR HEARING (.30)
SALCEDO	06/01/06	2.20	ASSIST IN PREPARING FOR 1113/1114 HEARING
ROSENBERG	06/02/06	6.50	1113 HEARINGS (6.5)
SEIDER	06/02/06	.30	EMAILS WITH LATHAM REGARDING DEVELOPMENTS IN SETTLEMENT DISCUSSIONS (.3)
RIELA	06/02/06	6.10	ATTEND 1113/1114 HEARING (5.5); BEGIN DRAFTING EMAIL TO COMMITTEE REGARDING SAME (0.6)
RUIZ	06/02/06	.50	REVIEW EXHIBITS
AHMADI	06/02/06	2.30	PREPARE FOR 1113//1114 HEARING (2.30)
SALCEDO	06/02/06	1.20	UPDATED EXHIBIT BINDERS
TAYLOR	06/02/06	12.00	ASSISTED WITH UPDATING 1113 AND 1114 HEARING BINDERS
ROSENBERG	06/03/06	.30	REVIEW AND REVISE DRAFT REGARDING FRIDAY'S 1113 HEARING (.3)
RIELA	06/03/06	1.10	CONTINUE DRAFTING EMAIL TO COMMITTEE REGARDING FRIDAY'S 1113/1114 HEARING
RUIZ	06/04/06	.40	CORRESPONDENCE WITH TEAM MEMBERS REGARDING ADDITIONAL EXHIBITS (.1); REVIEW

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SUMMARY OF JUNE 2ND HEARING (.3)			
ROSENBERG	06/05/06	5.90	1113 HEARING (1.5); LABOR SUBCOMMITTEE MEETING WITH DEBTORS (3.5); REVIEW APPALOOSA NOTICE OF APPEAL REGARDING UAW ATTRITION PROGRAM (.2); REVIEW WTC STATEMENT OF ISSUES ON APPEAL REGARDING SAME (.2); REVIEW DRAFT ATTRITION PROGRAM AGREEMENTS (.5)
SEIDER	06/05/06	3.50	MEETING WITH DEBTORS AND LABOR SUBCOMMITTEE REGARDING 1113 AND 1114 ISSUES AND SEVERAL MATTERS RELATED THERETO
RIELA	06/05/06	1.50	PARTICIPATE IN LABOR SUBCOMMITTEE MEETING AT SKADDEN
RUIZ	06/05/06	4.40	PREPARE FOR (2.7) AND ATTEND (1.3) 1113 HEARING; REVIEW NOTES AND DRAFT SUMMARY OF HEARING (.4)
CHALEN	06/05/06	1.50	ASSIST WITH 1113 HEARING
SALCEDO	06/05/06	1.30	ASSISTED WITH PREPARING 1113/1114 BINDERS FOR HEARING
ROSENBERG	06/06/06	.60	REVIEW AND REVISE MEMORANDUM REGARDING 1113 (.2); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING 1113 HEARINGS (.2); E-MAILS TO LABOR SUBCOMMITTEE REGARDING SAME (.2)
SEIDER	06/06/06	.30	REVIEW SUMMARY OF DEVELOPMENTS OF 1113 HEARING (.3)
FURST III	06/06/06	.20	REVIEW 1113 AND 1114 HEARING SUMMARY (.2)
RUIZ	06/06/06	.30	REVISE SUMMARY OF 1113 HEARING (.1) AND CIRCULATE SAME TO COMMITTEE (.1); REVIEW CORRESPONDENCE FROM TEAM MEMBERS REGARDING 1113 HEARING SCHEDULE (.1)
TAYLOR	06/06/06	10.00	ASSISTED WITH UPDATING 1113 AND 1114 HEARING BINDERS
TAYLOR	06/07/06	8.00	ASSISTED WITH UPDATING 1113 AND 1114 HEARING BINDERS
ROSENBERG	06/08/06	1.00	1113 MEET AND CONFER (1.0)
RIELA	06/08/06	1.50	PARTICIPATE IN MEET AND CONFER WITH RESPECT TO 1113 MOTION (1.1); DETAILED EMAIL TO DELPHI TEAM REGARDING SAME (0.4)
RUIZ	06/08/06	.20	REVIEW SUMMARY OF MEET AND CONFER (.1) AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.1)
TAYLOR	06/08/06	12.00	ASSISTED WITH UPDATING 1113 AND 1114 HEARING BINDERS
ROSENBERG	06/09/06	.90	REVIEW DRAFT SCHEDULING ORDER (.3); E-MAILS REGARDING 1113 MEET AND CONFER ORDER (.3); REVIEW DRAFT 1113 ADJOURNMENT ORDER (.3)
SEIDER	06/09/06	.50	MULTIPLE EMAILS WITH LATHAM AND WITH COUNSEL TO EQUITY COMMITTEE REGARDING OPEB CLAIM ISSUES
RUIZ	06/09/06	.30	REVIEW PROPOSED AMENDED 1113 SCHEDULING ORDER (.2) AND CORRESPONDENCE WITH M. RIELA REGARDING SAME (.1)

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TAYLOR	06/09/06	6.00	ASSISTED WITH UPDATING 1113 AND 1114 HEARING BINDERS
FURST III	06/12/06	.30	REVIEW TERM SHEETS FOR PROPOSED ATTRITION PROGRAMS (.3)
RUIZ	06/12/06	.20	CORRESPONDENCE WITH M. RIELA (.1); AND COMMITTEE MEMBER (.1) REGARDING SECTION 1113 DATES
ROSENBERG	06/13/06	2.00	REVIEW ADDITIONAL CASES REGARDING DISCOUNT RATES (2.0)
BROUDE	06/13/06	.80	REVIEWING LABOR REPORT (0.80)
SEIDER	06/13/06	1.30	REVIEW JEFFERIES ANALYSIS OF ATTRITION PROGRAM AND EMAILS AND TELEPHONE CALL WITH LATHAM REGARDING SAME (1.0); TELEPHONE CALL WITH COUNSEL TO EQUITY COMMITTEE REGARDING ACTUARY (.30)
FURST III	06/13/06	.50	CALL WITH M. RIELA REGARDING TERM SHEETS FOR NEW ATTRITION PROGRAMS (.2); REVIEW SAME (.3)
WEISS	06/13/06	.30	BRIEFLY REVIEW DRAFT LABOR PRESENTATION RECEIVED FROM JEFFERIES (0.3)
ROSENBERG	06/14/06	.70	REVIEW FINAL SCHEDULING ORDERS REGARDING 1113 AND GM (.5); E-MAILS REGARDING SAME (.2)
SEIDER	06/14/06	.40	EMAILS WITH COMMITTEE MEMBER REGARDING ATTRITION PROGRAM
RUIZ	06/14/06	.20	REVIEW STIPULATION REGARDING CONFIDENTIAL INFORMATION
SEIDER	06/16/06	1.80	REVIEW ANALYSIS FROM JEFFERIES AND BUCK ON PENSION CLAIM (.5); EMAILS WITH JEFFERIES REGARDING SAME (.30); REVIEW TERM SHEET ON SUPPLEMENTAL ATTRITION PROGRAM AND COMPARE SAME WITH MARCH 23 AGREEMENT AND ORDERS; FOLLOW UP WITH LATHAM REGARDING SAME (1.0);
RIELA	06/16/06	.20	CONFERENCE WITH J. STRELCOVA REGARDING GM BENEFIT GUARANTEES
RUIZ	06/16/06	.90	ANALYSIS OF 1113 AND 1114 ISSUES AND RELATED CLAIMS
RUIZ	06/16/06	1.20	REVIEW PENSION FUNDING RESEARCH (.9); REVIEW SUMMARY FROM BUCK REGARDING PENSION FUNDING AND WAIVERS (.2); CORRESPONDENCE TO M. SEIDER REGARDING SAME (.1)
ROSENBERG	06/19/06	1.20	CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING ATTRITION MOTIONS, AND OMNIBUS RESULTS (.5); REVIEW UAW SUPPLEMENTAL AND IUE AGREEMENTS (.7)
BROUDE	06/19/06	1.30	REVIEWING ATTRITION PROGRAMS (1.30)
SEIDER	06/19/06	2.30	TELEPHONE CALL WITH JEFFERIES REGARDING OPEB CLAIM ISSUES (.3); EMAILS WITH LATHAM REGARDING ATTRITION PROGRAM AND OFFICE CONFERENCE WITH LATHAM REGARDING PREPARATION AND OFFICE CONFERENCE WITH LATHAM REGARDING PREPARATION OF COMMITTEE

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			RESPONSE (.2); OFFICE CONFERENCE WITH LATHAM REGARDING NEW ATTRITION AGREEMENT (.3); REVIEWED NEW MATTER ATTRITION DEAL FOR IUE AND SUPPLEMENT TO UAW DEAL AND BEGIN WORK ON OBJECTION TO SAME (1.5)
FURST III	06/19/06	4.00	REVIEW SUPPLEMENT TO UAW SPECIAL ATTRITION PROGRAM AND IUE-CWA SPECIAL ATTRITION PROGRAM (.5); MEETING WITH M. SEIDER AND M. RIELA REGARDING LIMITED OBJECTION TO SAME (.4); ANALYZE OPEN ISSUES IN CONTEXT OF LIMITED OBJECTION TO ATTRITION PROGRAMS (2.0); DRAFT LIMITED OBJECTION TO SPECIAL ATTRITION PROGRAMS MOTION (1.1)
RIELA	06/19/06	4.30	REVIEW ATTRITION PROGRAM MOTION (1.0); BEGIN DRAFTING OBJECTION THERETO (3.0); CONFERENCE WITH M. SEIDER AND J. FURST REGARDING SAME (0.3)
RUIZ	06/19/06	.40	REVIEW IUE ATTRITION PROGRAM AND SUPPLEMENTAL UAW PROGRAM
ROSENBERG	06/20/06	1.30	REVIEW MOTION REGARDING UAW SUPPLEMENTAL AND IUE ATTRITION (1.0); CONFERENCE WITH M. SEIDER REGARDING SAME (.3)
BROUDE	06/20/06	1.30	REVIEWING ATTRITION MOTION (1.30)
SEIDER	06/20/06	2.20	REVIEW IUE AND UAW ATTRITION PROGRAM MOTIONS AND EXTENSIVE OFFICE CONFERENCES WITH LATHAM REGARDING SAME (2.2)
SEIDER	06/20/06	.40	EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING MOTION (.4)
SEIDER	06/20/06	2.50	WORK ON OBJECTION TO UAW AND IUE ATTRITION PROGRAMS (2.5)
BAER, JR	06/20/06	2.40	REVIEW ATTRITION PLAN MOTION AND DOCUMENTS RELATED THERETO (2.4)
FURST III	06/20/06	5.50	DRAFT LIMITED OBJECTION TO SPECIAL ATTRITION PROGRAMS MOTION (3.2); RESEARCH REGARDING REDACTED (.9); REVISE LIMITED OBJECTION TO SPECIAL ATTRITION PROGRAMS MOTION (1.4)
FURST III	06/20/06	.80	REVIEW MOTION TO APPROVE SPECIAL ATTRITION PROGRAMS IN CONTEXT OF SAME (.8)
FURST III	06/20/06	.20	EMAIL TO B. ROSENBERG REGARDING SAME (.2)
RIELA	06/20/06	6.50	CONTINUE DRAFTING OBJECTION TO ATTRITION PROGRAM MOTION (6.1); CONFERENCES WITH J. FURST REGARDING SAME (0.4)
RUIZ	06/20/06	.20	TELEPHONE CONFERENCE WITH COUNSEL TO APPALOOSA REGARDING STIPULATION OF WITHDRAWAL OF APPEAL OF ATTRITION PROGRAM (.1) AND REVIEW AND EXECUTE SAME (.1)
ROSENBERG	06/21/06	.80	REVIEW AD HOC EQUITY COMMITTEE DISCOVERY NOTICE REGARDING ATTRITION PROGRAM, AND OBJECTION TO MOTION (.4); E-MAILS REGARDING ATTRITION PROGRAM (.4)
BROUDE	06/21/06	.80	REVIEWING ATTRITION PLAN MATERIAL (0.80)
SEIDER	06/21/06	3.30	REVIEW AND REVISE OBJECTION TO MOTION TO

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			APPROVE BUYOUT AND ATTRITION PROGRAM (1.8); MULTIPLE AND EXTENDED OFFICE CONFERENCES AND MULTIPLE EMAILS WITH LATHAM REGARDING ARGUMENTS FOR OBJECTION (1.2); TELEPHONE CALL WITH JEFFERIES REGARDING FINANCIAL ANALYSIS OF PROGRAM (.3)
SEIDER	06/21/06	.20	EMAILS WITH EQUITY COMMITTEE COUNSEL REGARDING ITS INFORMATION REQUEST
FURST III	06/21/06	1.30	REVISE LIMITED OBJECTION TO ATTRITION PROGRAM MOTION (1.1); EMAIL TO M. SEIDER REGARDING SAME (.2)
RIELA	06/21/06	7.00	REVISE OBJECTION TO ATTRITION PROGRAM MOTION (6.5); CONFERENCE WITH M. SEIDER REGARDING SAME (0.5)
WEISS	06/21/06	.60	REVIEW MOTION TO APPROVE ATTRITION PLANS (0.6)
RUIZ	06/21/06	8.00	CORRESPONDENCE TO APPALOOSA COUNSEL REGARDING STIPULATION OF DISMISSAL OF ATTRITION APPEAL (.1); REVIEW ATTRITION PROGRAM MOTION (.6); REVIEW GM-DELPHI AGREEMENTS (1.4); CORRESPONDENCE TO M. SEIDER AND R. ROSENBERG REGARDING ANALYSIS OF SAME (.5); RESEARCH AND DRAFT INSERTS TO LIMITED OBJECTION (5.4)
SEIDER	06/22/06	5.30	EXTENDED TELEPHONE CALL WITH COUNSEL TO EQUITY COMMITTEE REGARDING BUYOUT AND ATTRITION MOTION; FOLLOW UP ON SAME (.8); CONTINUE TO REVIEW AND REVISE DRAFTS OF OBJECTION FOR BUYOUT AND ATTRITION MOTION; DOCUMENT REVIEW IN CONNECTION WITH SAME (4.5)
SEIDER	06/22/06	1.30	EXTENDED TELEPHONE CALLS WITH JEFFERIES REGARDING ANALYSIS OF ATTRITION AND BUYOUT PROGRAM (1.0); TELEPHONE CALL WITH JEFFERIES, BUCK AND LATHAM REGARDING SAME (.3);
STRUVE	06/22/06	.50	REVIEW IUE SPECIAL ATTRIBUTION PROGRAM AND SUPPLEMENT TO UAW IN PREPARATION OF CONFERENCE CALL WITH JEFFERIES & BUCK
RIELA	06/22/06	2.80	REVISE LIMITED OBJECTION TO ATTRITION PROGRAMS PER M. SEIDER'S COMMENTS
RUIZ	06/22/06	.20	REVIEW CORRESPONDENCE FROM TEAM MEMBERS REGARDING ATTRITION PROGRAM AND BUYOUTS
SALCEDO	06/22/06	1.40	ASSISTED WITH RESEARCHING INFORMATION REGARDING ATTRITION PLAN
ROSENBERG	06/23/06	2.50	REVIEW AND COMMENT ON DRAFT OBJECTION TO ATTRITION PROGRAM (2X) (1.5); REVIEW JEFFERIES 1ST ANALYSIS REGARDING SAME (.5); REVIEW INTERVIEW SUMMARIES (.5)
SEIDER	06/23/06	4.10	CONTINUE WORKING ON OBJECTION TO ATTRITION PROGRAM (1.4); DISCUSS SAME WITH LATHAM (1.0); EXTENDED TELEPHONE CALL WITH BUCK, JEFFERIES AND LATHAM REGARDING SAME (1.0); EMAILS WITH MESIROW REGARDING SAME (.4); FURTHER TELEPHONE CALL WITH JEFFERIES

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			REGARDING FINANCIAL ANALYSIS (.3)
STRUVE	06/23/06	1.50	REVIEW IUE ATTRITION PROGRAM (.50); PARTICIPATE IN CALL WITH JEFFERIES & BUCK (1.0)
BAER, JR	06/23/06	2.40	CONTINUED REVIEW OF UAW AND IUE ATTRITION PLANS (2.4)
WEISS	06/23/06	.20	REVIEW ATTRITION PLAN PRESENTATION PREPARED BY JEFFERIES (0.2)
RUIZ	06/23/06	3.40	REVIEW IUE AND UAW CBAS AND IUE HEALTH CARE PROGRAM AND RELATED DOCUMENTS (2.5); CORRESPONDENCE TO M. SEIDER REGARDING OPEB AND OTHER ISSUES (.1); REVIEW DRAFT OF LIMITED OBJECTION TO ATTRITION PROGRAM MOTION (.6); REVIEW CORRESPONDENCE FROM JEFFERIES REGARDING ATTRITION PROGRAM (.2)
ROSENBERG	06/24/06	1.70	REVIEW AND COMMENT ON REVISED DRAFT OF OBJECTION TO ATTRITION PROGRAM (.7); REVIEW JEFFERIES PRELIMINARY INPUT STUDY REGARDING ADDITIONAL ATTRITION (1.0)
SEIDER	06/25/06	1.10	BEGIN REVIEW OF JEFFERIES ANALYSIS OF BUYOUT AND ATTRITION MOTION (.7); MULTIPLE EMAILS WITH LATHAM REGARDING MOTION AND COMMITTEE DISCUSSION OF SAME (.4)
ROSENBERG	06/26/06	1.00	REVIEW DEBTOR DECLARATIONS REGARDING ATTRITION PROGRAM (1.0)
BROUDE	06/26/06	1.40	REVIEWING OBJECTION TO ATTRITION MOTION (1.40)
SEIDER	06/26/06	3.60	EMAILS AND TELEPHONE CALL WITH COUNSEL TO EQUITY COMMITTEE REGARDING ITS REQUEST FOR ACTUARIAL INFORMATION (.8); CONTINUE TO WORK ON OBJECTION TO ATTRITION PROGRAM MOTION (2.5); TELEPHONE CALL WITH EQUITY COMMITTEE COUNSEL REGARDING ATTRITION MOTION (.3)
SEIDER	06/26/06	2.30	PREPARE PRESENTATION TO COMMITTEE ON ATTRITION AND BUYOUT PROGRAMS AND REVIEW DOCUMENTS REGARDING SAME (2.3)
FURST III	06/26/06	.40	REVISE LIMITED OBJECTION TO ATTRITION PROGRAM MOTION
RIELA	06/26/06	6.90	CONTINUE DRAFTING LIMITED OBJECTION TO ATTRITION PROGRAM MOTION (6.4); CONFERENCE WITH J. STRELCOVA REGARDING SAME (0.5)
WEISS	06/26/06	.20	RESPONDED TO INQUIRY OF COMMITTEE MEMBER REGARDING ATTRITION MOTION AND RELATED RESPONSE TO BE FILED BY COMMITTEE (0.2)
RUIZ	06/26/06	1.90	REVIEW DECLARATIONS REGARDING ATTRITION PROGRAM MOTION (1.2) AND JEFFERIES' ANALYSIS REGARDING ATTRITION PROGRAM AND BUYOUTS (.6); CORRESPONDENCE TO M. SEIDER REGARDING BUCK ANALYSIS (.1)
SALCEDO	06/26/06	.60	PREPARED FOR FILING OBJECTION TO ATTRITION SUPPLEMENT MOTION
ROSENBERG	06/27/06	2.90	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING ATTRITION PLAN (.3); TELEPHONE

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			CONFERENCE WITH M. SEIDER REGARDING ATTRITION MOTION OBJECTION (.2); REVIEW PLEADINGS AND NOTICES FILED REGARDING ATTRITION MOTION (1.0); REVIEW ADDITIONAL CHANGES TO COMMITTEE OBJECTION (.4); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SAME (.2); REVIEW ADDITIONAL INTERVIEW SUMMARIES REGARDING SAME (.4); REVIEW WTC OBJECTION TO ATTRITION MOTION (.4)
BROUDE	06/27/06	2.70	REVIEWING ATTRITION PROGRAM OBJECTIONS, DECLARATIONS IN SUPPORT OF ATTRITION (2.70)
SEIDER	06/27/06	8.30	REVIEW COMMITTEE COMMENTS TO DRAFT OBJECTION TO ATTRITION PROGRAM (1.0); REVIEW AND REVISE OBJECTION (2.8); TELEPHONE CALL WITH DEBTORS' COUNSEL REGARDING ATTRITION PROGRAM; FOLLOW UP TELEPHONE CALL WITH LATHAM REGARDING SAME (.7); BEGIN PREPARATION FOR HEARING ON ATTRITION MOTION (3.0); TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING HEARING (.3); TELEPHONE CALL WITH JEFFERIES REGARDING ANALYSIS FOR HEARING (.5)
FURST III	06/27/06	.30	REVIEW EQUITY COMMITTEE OBJECTION TO SPECIAL ATTRITION PROGRAMS
RIELA	06/27/06	6.20	FINISH DRAFTING LIMITED OBJECTION TO ATTRITION PROGRAM (5.2); CONFERENCE WITH M. SEIDER AND J. BUTLER REGARDING SAME (0.4); ADDITIONAL CONFERENCES WITH M. SEIDER REGARDING SAME (0.6)
RUIZ	06/27/06	2.10	REVIEW TRANSCRIPT OF ATTRITION PROGRAM HEARING AND PLEADINGS (.9) AND TELEPHONE CONFERENCE WITH M. SEIDER AND M. RIELA REGARDING SAME (.1); REVIEW FINAL VERSION OF LIMITED OBJECTION AND STATEMENTS IN SUPPORT OF ATTRITION MOTION (.7); REVIEW NOTICES OF DEPOSITION AND COORDINATE COVERAGE OF SAME (.4)
RUIZ	06/27/06	.40	REVIEW UPDATED ATTRITION PROGRAM ANALYSIS
SALCEDO	06/27/06	1.30	ASSISTED M. RIELA IN PREPARING OBJECTION (.30); PREPARE EXHIBITS FOR SAME (.60); FILE AND SERVE SAME (.40)
SALCEDO	06/27/06	.40	OBTAINED AND REVIEWED OBJECTIONS TO MOTION BEING HEARD 6/29
ROSENBERG	06/28/06	4.10	REVIEW COMMITTEE FINAL OBJECTION TO ATTRITION MOTION (.3); REVIEW JEFFERIES REVISED ATTRITION ANALYSIS (1.0); REVIEW RESPONSES AND OBJECTIONS TO ATTRITION MOTION (.5); PREPARE FOR HEARING REGARDING ATTRITION MOTION (1.5); TELEPHONE CONFERENCE WITH M. SEIDER, M. RIELA REGARDING PREPARATION AND STRATEGY FOR ATTRITION MOTION (.3); REVIEW DEBTORS OMNIBUS REPLY TO OBJECTIONS REGARDING ATTRITION (.5)
BROUDE	06/28/06	.90	REVIEWING OBJECTIONS TO ATTRITION MOTION (0.90)
SEIDER	06/28/06	12.50	PREPARE FOR HEARING ON ATTRITION PROGRAM

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			BY DRAFTING ARGUMENT AND REVISING SAME (5.90); HOLDING MULTIPLE AND EXTENDED TELEPHONE CALLS WITH JEFFERIES REGARDING NUMERICAL ANALYSIS OF PROGRAMS (.70); REVIEWING AND SENDING MULTIPLE EMAILS TO COUNSEL TO DEBTORS AND OBJECTIONS REGARDING EVIDENCE TO BE ADMITTED (.50); HOLDING SEVERAL EXTENDED TELEPHONE CALLS WITH COMMITTEE CHAIR REGARDING EVIDENCE, REVIEWING TRANSCRIPT OF HEARING ON MARCH ATTRITION PROGRAM (.50); REVIEWING TRANSCRIPTS OF SHEEHAN, BUTLER AND RESNICK DEPOSITIONS (2.20); REVIEW DECLARATIONS OF SHEEHAN, BUTLER AND RESNICK (1.60); REVIEWING ALL PLEADINGS (1.10)
BAER, JR	06/28/06	9.40	PREPARE FOR ATTRITION PLAN HEARING, INCLUDING PREPARATION OF EVIDENCE, REVIEW OF DESIGNATED EXHIBITS, AND REVIEW OF DEPOSITION TESTIMONY (5.1); REVIEWS OBJECTIONS AND ANCILLARY MOTIONS RELATED THERETO (2.7); EMAILS WITH JEFFERIES AND DOCUMENT REVIEW REGARDING SAME (1.60)
FURST III	06/28/06	7.80	EMAIL TO L. SALCEDO REGARDING WILMINGTON TRUST DEPOSITION (.2); ATTEND WILMINGTON TRUST DEPOSITION (4.3); PREPARATION FOR SAME (.7); DRAFT SUMMARY OF WILMINGTON TRUST DEPOSITION (2.1); EMAIL TO M. SEIDER REGARDING SAME (.2); REVIEW DEBTOR'S OMNIBUS REPLY TO ATTRITION PROGRAM OBJECTIONS (.3)
RIELA	06/28/06	6.50	SEVERAL OFFICE CONFERENCES WITH M. SEIDER REGARDING TOMORROW'S HEARING ON SUPPLEMENTAL ATTRITION PROGRAM (1.0); REVIEW DEPOSITION TRANSCRIPTS FOR DESIGNATION (2.2); TELEPHONE CONFERENCES WITH L&W AND JEFFERIES TEAMS REGARDING ATTRITION PROGRAMS (0.5); PREPARE FOR TOMORROW'S HEARING (2.8)
RUIZ	06/28/06	13.00	ATTEND DEPOSITION OF DAVID RESNICK (3.1); REVIEW NOTES AND PREPARE SUMMARY OF RESNICK DEPOSITION (2.3); REVIEW TRANSCRIPTS OF SHEEHAN AND BUTLER DEPOSITIONS (3.6); PREPARE ANALYSIS OF SAME (1.8); REVIEW ADDITIONAL PLEADINGS REGARDING ATTRITION PROGRAM AND DEBTORS' OMNIBUS REPLY (2.0); TELEPHONE CONFERENCE WITH M. RIELA (.1) AND CORRESPONDENCE WITH M. RIELA AND H. BAER REGARDING DEPOSITION TRANSCRIPTS (.1)
SALCEDO	06/28/06	9.40	ASSISTED WITH PREPARING FOR 6/29 HEARING
ROSENBERG	06/29/06	7.00	HEARING REGARDING ATTRITION MOTION, CHAMBERS CONFERENCE REGARDING 1113 (7.0)
SEIDER	06/29/06	10.10	PREPARE FOR AND PARTICIPATE IN HEARING ON ATTRITION PROGRAMS (9.0); ATTEND IN STATUS CONFERENCE ON 1113 AND 1114 MOTIONS WITH COURT (.5); WORK ON STIPULATION REGARDING REDACTED (.4); REVIEW AND REVISE SUMMARY OF ATTRITION PROGRAM HEARING FOR COMMITTEE (.2)
BAER, JR	06/29/06	7.40	PREPARE FOR AND PARTICIPATE IN ATTRITION

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			PLAN HEARING (6.2); FOLLOW UP ON SAME (1.2)
RIELA	06/29/06	6.70	ATTEND HEARING ON SUPPLEMENTAL ATTRITION PROGRAM MOTION (5.0); REVISE DEPOSITION TRANSCRIPT DESIGNATIONS (1.2); ATTEND CHAMBERS CONFERENCE REGARDING 1113/1114 MOTION (0.5)
WEISS	06/29/06	.20	REVIEW SUMMARY OF ATTRITION PLAN HEARING OUTCOME (0.2)
RUIZ	06/29/06	9.00	PREPARE FOR ATTRITION PROGRAM HEARING (2.5); ATTEND HEARING (4.5); PREPARE SUMMARY OF HEARING (1.5); REVISE SUMMARY (.4) AND CIRCULATE TO COMMITTEE (.1)
SALCEDO	06/29/06	1.10	ASSISTED WITH REVIEW OF DEPOSITION TRANSCRIPTS
ROSENBERG	06/30/06	.50	REVIEW NWA DECISION REGARDING 1113 (.5)
SEIDER	06/30/06	.40	EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING ATTRITION PROGRAMS
SEIDER	06/30/06	.40	REVIEW RECENT DECISION IN NORTHWEST REGARDING CBA REJECTION
RUIZ	06/30/06	.80	REVIEW RECENT CASE LAW REGARDING SECTIONS 1113 AND 1114
SALCEDO	06/30/06	.20	OBTAINED COPY OF COURT OPINION REGARDING 1113/1114 FOR REVIEW
SALCEDO	06/30/06	.90	REVIEW DRAFT TRANSCRIPT FROM 6/29 HEARING

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	41.80	850.00	35,530.00	PARTNER, SR.
MA BROUDE	03513	11.80	750.00	8,850.00	PARTNER, JR.
M A SEIDER	01754	75.00	775.00	58,125.00	PARTNER, JR.
RL STRUVE	05812	2.00	695.00	1,390.00	PARTNER, JR.
H P BAER, JR	03975	21.60	570.00	12,312.00	ASSOCIATE, SR.
J FURST III	04258	21.30	515.00	10,969.50	ASSOCIATE, SR.
M RIELA	04158	57.30	490.00	28,077.00	ASSOCIATE, SR.
J W WEISS	03572	1.50	515.00	772.50	ASSOCIATE, SR.
E RUIZ	04191	49.20	460.00	22,632.00	ASSOCIATE, JR.
R L AHMADI	30556	3.10	175.00	542.50	PARALEGAL
S CHALEN	17183	1.50	175.00	262.50	PARALEGAL
L A SALCEDO	17175	20.00	190.00	3,800.00	PARALEGAL
SA TAYLOR	53803	48.00	165.00	7,920.00	PARALEGAL

TOTAL: **354.10** **191,183.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BAER, JR	06/01/06	.40	REVIEW PROPOSED RECLAMATION CLAIM RESOLUTION AND EMAILS REGARDING SAME (.4)
RIELA	06/01/06	2.00	CONTINUE DRAFTING OBJECTION TO REDACTED
WEISS	06/01/06	.20	TELEPHONE CALL TO B. PICKERING (MESIROW) WITH QUESTION REGARDING CLAIMS (0.2)
RUIZ	06/01/06	4.10	RESEARCH AND ANALYSIS REGARDING REDACTED
RUIZ	06/02/06	2.50	RESEARCH AND ANALYSIS OF REDACTED
SIMON	06/05/06	.60	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE MATTERS
RUIZ	06/05/06	.50	REVIEW INFORMATION REGARDING SET-OFF CLAIM (.4) AND CORRESPONDENCE FROM K. SIMON REGARDING SAME (.1)
SALCEDO	06/05/06	.30	ASSISTED H. BAER WITH REVIEW OF RECLAMATION ORDER
RUIZ	06/07/06	4.30	LEGAL RESEARCH REGARDING REDACTED (3.3) AND DRAFT MEMORANDUM REGARDING SAME (1.0)
RUIZ	06/08/06	1.50	LEGAL RESEARCH REGARDING REDACTED (.8) AND DRAFT MEMORANDUM REGARDING SAME (.7)
RUIZ	06/11/06	4.30	CONTINUE RESEARCHING REDACTED(2.6) AND DRAFTING MEMORANDUM (1.7)
RIELA	06/12/06	3.00	CONTINUE DRAFTING OBJECTION REDACTED
SIMON	06/12/06	.60	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE MATTERS
RUIZ	06/12/06	7.20	CONTINUE RESEARCHING REDACTED (6.2) AND DRAFTING MEMORANDUM (1.0)
SPERLING	06/12/06	.30	TALK TO M. RIELA ABOUT RESEARCH ASSIGNMENT REGARDING REDACTED
RIELA	06/13/06	3.40	CONTINUE DRAFTING OBJECTION REDACTED (3.2); CONFERENCE WITH R. SINGER REGARDING RESEARCH ISSUE (0.2)
SIMON	06/13/06	.70	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE MATTERS
RUIZ	06/13/06	4.60	FURTHER RESEARCH REGARDING REDACTED (1.8) AND FINALIZE MEMORANDUM (2.8)
SINGER	06/13/06	1.30	MEET WITH M. RIELA AN DISCUSS NEXT RESEARCH ASSIGNMENT (.20); COLLECT AND PRINT OUT NEEDED DOCUMENTS (1.10)
RIELA	06/14/06	2.80	CONTINUE DRAFTING OBJECTION REDACTED
SIMON	06/14/06	.80	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
SINGER	06/14/06	4.00	RESEARCH REDACTED
RIELA	06/15/06	1.70	CONTINUE DRAFTING OBJECTION TO REDACTED
SIMON	06/15/06	.60	ATTENTION TO SETOFF REQUESTS AND DUE

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			DILIGENCE MATTERS
SINGER	06/15/06	2.50	RESEARCH REDACTED
SIMON	06/16/06	.60	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
SINGER	06/16/06	1.00	RESEARCH REDACTED
SIMON	06/19/06	.40	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS (0.4)
STARK	06/19/06	4.00	RESEARCH AND REVISE MEMORANDUM REGARDING REDACTED
SIMON	06/20/06	.30	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS (0.3)
SIMON	06/21/06	.20	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS (0.2)
STARK	06/21/06	1.00	REVISE REDACTED
SIMON	06/22/06	.20	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS (0.2)
SIMON	06/23/06	.20	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS (0.2)
SPERLING	06/25/06	3.80	REVISE MEMO REGARDING REDACTED
SIMON	06/26/06	.30	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS (0.3)
SPERLING	06/26/06	1.00	REVISE MEMO REGARDING REDACTED
SINGER	06/26/06	2.00	RESEARCH REDACTED
SIMON	06/27/06	.20	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS (0.2)
SPERLING	06/27/06	2.60	REVISE MEMO REGARDING REDACTED
SINGER	06/27/06	2.30	RESEARCH REDACTED
BROUDE	06/28/06	.90	TELEPHONE CALLS WITH B. PICKERING REGARDING VENDOR/CAP ISSUES (0.90)
SPERLING	06/28/06	3.50	REVISE MEMO REGARDING REDACTED
SINGER	06/28/06	2.00	CORRESPOND WITH M. RIELA ABOUT PROGRESS REDACTED (.50); CONTINUE RESEARCH (1.50)
SIMON	06/29/06	.40	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS (0.4)
SPERLING	06/29/06	4.80	REVISE MEMO REGARDING REDACTED
SINGER	06/29/06	1.50	RESEARCH REDACTED
SINGER	06/30/06	.50	RESEARCH REDACTED

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	.90	750.00	675.00	PARTNER, JR.
H P BAER, JR	03975	.40	570.00	228.00	ASSOCIATE, SR.
M RIELA	04158	12.90	490.00	6,321.00	ASSOCIATE, SR.
K SIMON	03694	6.10	545.00	3,324.50	ASSOCIATE, SR.
J W WEISS	03572	.20	515.00	103.00	ASSOCIATE, SR.
E RUIZ	04191	29.00	460.00	13,340.00	ASSOCIATE, JR.
J H SPERLING	04132	16.00	345.00	5,520.00	ASSOCIATE, JR.

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R M SINGER	71424	17.10	305.00	5,215.50	SUMMER CLERK
A M STARK	71428	5.00	305.00	1,525.00	SUMMER CLERK
L A SALCEDO	17175	.30	190.00	57.00	PARALEGAL

TOTAL:		87.90		36,309.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0010

NAME: FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/01/06	1.00	QUICK REVIEW OF SKADDEN FIRST INTERIM FEE APPLICATION (1.0)
WEISS	06/01/06	.60	CONFERENCE WITH L. SALCEDO REGARDING FEE ISSUES AND STATUS (0.2); RESPONDED TO FEE INQUIRIES FROM R. ROSENBERG AND E. RUIZ (0.3); TELEPHONE CALL FROM L. SCURLOCK (CONFLICTS COUNSEL) REGARDING FEE RELATED QUESTIONS (0.1)
CHALEN	06/01/06	1.50	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/01/06	2.90	ASSIST IN REVIEW OF FEE APPLICATIONS
ROSENBERG	06/02/06	.30	REVIEW MEMORANDUM REGARDING E&Y FEE APPLICATION (.3)
WEISS	06/02/06	.40	ATTENTION TO LATHAM FEE REQUEST ISSUES (0.2); ATTENTION TO COMMITTEE MEMBER EXPENSE REQUEST ISSUE (0.2)
GORMAN	06/02/06	.50	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	06/02/06	3.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/02/06	2.80	ASSIST IN REVIEWING FEE APPLICATIONS
ROSENBERG	06/03/06	.30	REVIEW WARNER MEMORANDUM REGARDING E&Y (.3)
GORMAN	06/04/06	8.80	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
WEISS	06/05/06	.50	ATTENTION TO VARIOUS FEE APPLICATIONS AND STATEMENTS RECEIVED IN THE CASE (0.2); FOLLOW-UP REGARDING SAME WITH LATHAM FEE REVIEW TEAM (0.3)
GORMAN	06/05/06	1.30	DISCUSS FEE APPLICATION WITH J. WEISS (.20); REVIEW AND ANALYZE FEE APPLICATION (1.10)
YALE	06/05/06	.10	CALL W/ J.WEISS REGARDING FEE APPLICATION ASSIGNMENT
CHALEN	06/05/06	3.90	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
WEISS	06/06/06	1.20	ATTENTION TO FEE ISSUES, INCLUDING RELATED CALL WITH L. SALCEDO (0.2); LENGTHY CONFERENCE WITH LATHAM FEE REVIEW TEAM REGARDING STATUS OF FEE APPLICATION REVIEW AND SUMMARIZATION, AND RELATED ISSUES (1.0)
GORMAN	06/06/06	.70	MEET WITH J. WEISS AND L. SALCEDO FOR STATUS UPDATE AND NEXT STEPS REGARDING FEE APPLICATION
SPERLING	06/06/06	.70	PREPARE FOR MEETING REGARDING FEE STATEMENT AND MEETING REGARDING SAME
YALE	06/06/06	4.10	MEET W/ J. WEISS, J.GORMAN, J.SPERLING AND L.SALCEDO REGARDING FEE APPLICATIONS (.7);

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			REVIEW FEE APPLICATIONS (3.4)
CHALEN	06/06/06	1.00	MEETING REGARDING FEE APPLICATION REVIEW
CHALEN	06/06/06	5.30	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/06/06	1.90	MEETING WITH J. WEISS REGARDING FEE APPLICATION REVIEW (1.00); ASSISTED WITH REVIEW (.90)
WEISS	06/07/06	.20	ATTENTION TO REVIEW OF FEE APPLICATIONS FILED TO DATE, INCLUDING RELATED TELEPHONE CONFERENCE WITH J. GORMAN (0.2)
GORMAN	06/07/06	2.60	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	06/07/06	1.50	REVIEW FEE STATEMENTS
CHALEN	06/07/06	5.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/07/06	3.90	ASSISTED WITH REVIEW OF FEE APPLICATION
SPERLING	06/08/06	.10	RESPONDING TO QUESTION FROM L. SALCEDO REGARDING FEE STATEMENTS
YALE	06/08/06	2.70	REVIEW FEE STATEMENTS
CHALEN	06/08/06	3.80	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/08/06	.40	EMAILS WITH BUCK REGARDING BILLS AND FEE APPLICATIONS
SALCEDO	06/08/06	3.80	ASSISTED WITH REVIEW OF FEE APPLICATION
SALCEDO	06/08/06	3.10	REVIEW TIME DESCRIPTION FOR MAY INVOICE
GORMAN	06/09/06	2.10	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	06/09/06	3.60	REVIEW FEE STATEMENTS
CHALEN	06/09/06	4.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/09/06	2.30	REVIEW OF FEE APPLICATIONS
FURST III	06/12/06	.20	MEETING WITH L. SALCEDO REGARDING DELPHI FEE STATEMENTS (.2)
WEISS	06/12/06	.10	REVIEW AND REVISE AFFIDAVIT OF SERVICE REGARDING COMMITTEE PROFESSIONALS' FEE APPLICATIONS FILED LAST WEEK (0.1)
WEISS	06/12/06	.40	ATTENTION AND FOLLOW-UP REGARDING VARIOUS FEE APPLICATIONS AND STATEMENTS RECEIVED IN THE CASE (0.4)
GORMAN	06/12/06	7.80	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	06/12/06	2.70	REVIEW FEE APPLICATIONS AND STATEMENTS
CHALEN	06/12/06	3.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/12/06	2.10	REVIEW TIME DESCRIPTIONS FOR MAY INVOICE
WEISS	06/13/06	4.10	CONFERENCE WITH L. SALCEDO AND H. BAER REGARDING LATHAM'S NEXT FEE APPLICATION, FEE STATEMENT AND RELATED ISSUES (0.3); TELEPHONE CALLS WITH T. MATZ AND A. HERRIOTT (DEBTORS' COUNSEL) REGARDING SCHEDULING WITH RESPECT

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			TO SECOND INTERIM FEE APPLICATIONS (0.2); RELATED CORRESPONDENCE TO R. ROSENBERG, L. SALCEDO AND COMMITTEE PROFESSIONALS REGARDING SAME (0.2); CORRESPONDENCE TO BUCK TEAM REGARDING FEE DEADLINES AND PROCEDURES IN THE CASE (0.2); EXTENSIVE REVIEW AND PREPARATION OF LATHAM'S NEXT MONTHLY FEE STATEMENT (3.2)
GORMAN	06/13/06	8.20	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	06/13/06	5.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/13/06	.30	MEETING WITH J. WEISS REGARDING DEADLINE TO FILE SECOND FEE APPLICATION
SALCEDO	06/13/06	2.80	ASSISTED IN REVIEW OF FIRST INTERIM FEE APPLICATION
WEISS	06/14/06	4.10	ATTENTION TO VARIOUS FEE ISSUES IN THE CASE, INCLUDING RELATED TELEPHONE CONFERENCE WITH L. SALCEDO (0.6); CONTINUED EXTENSIVE REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (3.3); CORRESPONDENCE WITH B. ANDERSON (FREESCALE) AND R. MEISLER (DEBTORS' COUNSEL) REGARDING PAYMENT OF OUTSTANDING FREESCALE EXPENSE REQUESTS (0.1); CORRESPONDENCE TO BUCK TEAM REGARDING FEE PROCEDURES AND RULES IN EFFECT IN THE CASE (0.1)
GORMAN	06/14/06	2.20	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	06/14/06	4.20	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/14/06	2.10	PREPARE MAY INVOICE
SALCEDO	06/14/06	1.70	ASSIST IN REVIEW AND PREPARING SUMMARY OF FIRST INTERIM FEE APPLICATION
SALCEDO	06/14/06	.30	CALL WITH MESIROW REGARDING BUDGET
SEIDER	06/15/06	.30	REVIEW FEE PROTOCOL
WEISS	06/15/06	.90	PREPARATION OF LATHAM'S NEXT FEE STATEMENT, AND ATTENTION TO RELATED ISSUES (0.6); RESPONDED TO INQUIRY OF M. WARNER (CONFLICTS COUNSEL) REGARDING FEE SCHEDULING ISSUES (0.1); ATTENTION TO REVIEW OF FEE APPLICATIONS FILED TO DATE, AND RELATED TELEPHONE CONFERENCE WITH S. CHALEN AND L. SALCEDO (0.2)
GORMAN	06/15/06	1.40	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	06/15/06	1.10	REVIEW FEE STATEMENTS
CHALEN	06/15/06	9.40	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/15/06	6.70	REVIEW SUMMARY OF FEE APPLICATION (3.1); UPDATED THE SAME (3.6)
WEISS	06/16/06	.20	CONTINUED PREPARATION OF NEXT FEE STATEMENT FOR LATHAM (0.2)
GORMAN	06/16/06	2.90	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS

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YALE	06/16/06	4.50	REVIEW FEE STATEMENTS AND APPLICATIONS
SALCEDO	06/16/06	2.30	REVIEW MAY INVOICE
WEISS	06/19/06	.50	CONTINUED PREPARATION OF NEXT FEE STATEMENT OF LATHAM (0.2); REVIEW AND FOLLOW-UP REGARDING VARIOUS FEE STATEMENTS RECEIVED IN THE CASE (0.3)
GORMAN	06/19/06	1.80	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	06/19/06	1.30	REVIEW FEE STATEMENTS
SALCEDO	06/19/06	.40	REVISE SUMMARY CHART OF FEE APPLICATIONS
SALCEDO	06/19/06	1.40	ASSISTED IN PREPARING MAY INVOICE
WEISS	06/20/06	.70	CONFERENCE WITH L. SALCEDO REGARDING STATUS OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.3); REVIEW AND FOLLOW-UP REGARDING VARIOUS FEE STATEMENTS RECEIVED IN THE CASE (0.4)
GORMAN	06/20/06	5.50	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	06/20/06	4.30	REVIEW FEE STATEMENTS
SALCEDO	06/20/06	2.80	REVISE FEE SUMMARY CHART
WEISS	06/21/06	2.60	ATTENTION TO FEE APPLICATION REVIEW AND RELATED ISSUES, INCLUDING RELATED MEETING AND TELEPHONE CONFERENCES WITH LATHAM'S FEE APPLICATION REVIEW TEAM (2.0); REVIEW BILLING SUMMARIES RECEIVED FROM JEFFERIES FOR CONFIDENTIALITY CONCERNS, AND RELATED CORRESPONDENCE TO D. GROBAN (JEFFERIES) (0.5); TELEPHONE CALL FROM D. HATZIS (BUCK) REGARDING FEE APPLICATION PROCEDURES IN THE CASE (0.1)
GORMAN	06/21/06	2.50	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (1.2); MEET WITH J. WEISS, L. SALCEDO AND N. YALE TO DISCUSS FEE APPLICATIONS (1.3)
SPERLING	06/21/06	.40	REVIEW FEE APPLICATIONS
YALE	06/21/06	6.30	REVIEW FEE APPLICATIONS AND FOLLOW UP ON ISSUES REGARDING APPLICATIONS OF JEFFERIES AND ERNST & YOUNG BY REVIEWING RETENTION APPLICATIONS (5.0); MEET W/ J.GORMAN, L.SALCEDO AND J.WEISS REGARDING FEE APPLICATION REVIEW
CHALEN	06/21/06	8.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	06/21/06	1.00	MEETING REGARDING FEE APPLICATION REVIEW
SALCEDO	06/21/06	6.70	REVIEW AND REVISE FEE SUMMARY CHART
WEISS	06/22/06	.50	ATTENTION TO PREPARATION OF LATHAM FEE STATEMENT, INCLUDING RELATED CALL WITH L. SALCEDO (0.2); CONFERENCE WITH N. YALE REGARDING HIS REVIEW OF FEE APPLICATIONS FILED IN THE CASE TO DATE (0.3)
YALE	06/22/06	3.70	MEET W/ J.WEISS REGARDING QUESTIONS CONCERNING FEE APPLICATIONS (.3); REVISE APPLICATION CHART (1.0); REVIEW FEE STATEMENTS (2.4)

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SALCEDO	06/22/06	2.40	REVISE FEE APPLICATION SUMMARY
WEISS	06/23/06	1.20	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.3); REVIEW AND COMMENT ON FEE STATEMENT OF WARNER STEVENS (0.5); TELEPHONE CONFERENCE WITH D. HATZIS (BUCK) REGARDING HER QUESTIONS REGARDING FEE PROCEDURES IN THE CASE (0.4)
YALE	06/23/06	.40	REVIEW AND REVISE FEE APPLICATION CHART
SALCEDO	06/23/06	2.60	PREPARE MAY INVOICE
SALCEDO	06/23/06	1.10	REVISE FEE APPLICATION SUMMARY
GORMAN	06/24/06	2.40	REVIEW FEE APPLICATION AND COMPLETE OBJECTION CHART
SPERLING	06/24/06	.80	REVIEW FEE APPLICATIONS
YALE	06/24/06	.20	EMAIL CORRESPONDENCE REGARDING FEE APPLICATION ASSIGNMENT W/ J. WEISS, J. SPERLING, L. SALCEDO AND J. GORMAN
SPERLING	06/25/06	1.00	REVIEW FEE STATEMENTS
WEISS	06/26/06	.80	CONFERENCES WITH L. SALCEDO REGARDING FINAL COMMENTS TO LATHAM FEE STATEMENT, AND ATTENTION TO SAME (0.5); EXCHANGE CORRESPONDENCE WITH J. RESLER (CONFLICTS COUNSEL) AND R. ROSENBERG REGARDING SCHEDULING OF FEE APPLICATION HEARING AND OBJECTION DEADLINES (0.1); ATTENTION TO SEVERAL FEE STATEMENTS RECEIVED IN THE CASE (0.2)
SALCEDO	06/26/06	3.20	UPDATED FEE SUMMARY CHART
SALCEDO	06/26/06	1.40	REVISED MAY INVOICE WITH COMMENTS FROM J. WEISS
WEISS	06/27/06	1.10	EXCHANGE CORRESPONDENCE WITH B. ANDERSON (FREESCALE) AND R. MEISLER (DEBTORS' COUNSEL) REGARDING PAYMENT OF FREESCALE EXPENSES (0.1); REVIEW AND REVISE SUMMARY CHART REGARDING FEE APPLICATIONS REVIEWED TO DATE (0.3); RELATED CONFERENCES WITH L. SALCEDO, J. GORMAN AND N. YALE REGARDING STATUS OF FEE APPLICATION REVIEW (0.7)
GORMAN	06/27/06	.90	MEET WITH J. WEISS AND N. YALE TO DISCUSS FEE APPLICATION (.5); REVISE AND UPDATE FEE APPLICATION CHART (.4)
SPERLING	06/27/06	.40	CALL WITH J. WEISS REGARDING FEE APPLICATION REVIEW (0.2) AND CALL WITH J. GORMAN AND N. YALE REGARDING SAME (0.2)
YALE	06/27/06	.40	MEET WITH J. WEISS AND J. GORMAN REGARDING FEE APPLICATION REVIEW
SALCEDO	06/27/06	1.90	REVISED MAY INVOICE WITH J. WEISS' COMMENTS
SALCEDO	06/27/06	.90	REVISE FEE CHART SUMMARY
WEISS	06/28/06	.50	ATTENTION TO LATHAM FEE STATEMENT AND RELATED ISSUES (0.3); ATTENTION TO ISSUES REGARDING REVIEW OF FEE APPLICATIONS FILED

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			TO DATE (0.2)
GORMAN	06/28/06	.70	REVIEW FEE STATEMENTS; DISCUSS FEE APPLICATIONS WITH N. YALE AND L. SALCEDO
YALE	06/28/06	4.00	REVIEW FEE STATEMENTS (2.9); REVISE CHART AND RESEARCH E&Y ISSUE (.9); CALL W/ J.GORMAN AND L.SALCEDO REGARDING FEE APPLICATION REVIEW (.2)
ROSENBERG	06/29/06	1.50	REVIEW FEE STATEMENT FOR APRIL (1.5)
WEISS	06/29/06	3.00	ATTENTION TO FEE APPLICATION AND PROCEDURES ISSUES; INCLUDING RELATED CALL WITH M. BROUDE (0.3); RELATED TELEPHONE CALL FROM J. RESLER (CONFLICTS COUNSEL) (0.1); REVIEW FEE STATEMENT OF STEVEN HALL FOR CONFIDENTIALITY AND OTHER ISSUES, AND RELATED CALLS WITH J. SORRENTINO (STEVEN HALL) AND L. SALCEDO REGARDING SAME (0.3); REVIEW AND EXTENSIVE REVISION OF DRAFT MESIROW FEE STATEMENT FOR CONFIDENTIALITY AND OTHER ISSUES (2.1); REVIEW COMMITTEE MEMBER EXPENSE REQUESTS TO BE CIRCULATED TOMORROW (0.2)
GORMAN	06/29/06	2.10	REVISE AND ANALYZE VARIOUS FEE APPLICATIONS (1.8); MEET WITH J. SPERLING TO DISCUSS FEE STATEMENT (0.3)
YALE	06/29/06	6.50	REVIEW FEE STATEMENTS
SALCEDO	06/29/06	.80	REVIEW FEE GUIDELINES BY FEE COMMITTEE
SALCEDO	06/29/06	.90	PREPARED MONTHLY STATEMENTS AND EXPENSE REQUESTS TO BE SUBMITTED
WEISS	06/30/06	.50	CONFERENCE WITH L. SALCEDO REGARDING VARIOUS FEE STATEMENTS FOR COMMITTEE PROFESSIONALS BEING SERVED TODAY, AND RELATED ISSUES AND FOLLOW-UP (0.4); TELEPHONE CONFERENCE WITH J. GALE REGARDING JEFFERIES' FEE STATEMENT (0.1);
YALE	06/30/06	3.10	REVIEW FEE STATEMENTS
SALCEDO	06/30/06	.60	FILE AND SERVE MONTHLY STATEMENTS (LW, MESIROW, STEVEN HALLS)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.10	850.00	2,635.00	PARTNER, SR.
M A SEIDER	01754	.30	775.00	232.50	PARTNER, JR.
J FURST III	04258	.20	515.00	103.00	ASSOCIATE, SR.
J W WEISS	03572	24.10	515.00	12,411.50	ASSOCIATE, SR.
J M GORMAN	07851	54.40	345.00	18,768.00	ASSOCIATE, JR.
J H SPERLING	04132	3.40	345.00	1,173.00	ASSOCIATE, JR.
N B YALE	07870	50.50	345.00	17,422.50	ASSOCIATE, JR.
S CHALEN	17183	57.10	175.00	9,992.50	PARALEGAL
L A SALCEDO	17175	67.50	190.00	12,825.00	PARALEGAL

TOTAL: **260.60** **75,563.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0016

NAME: ANALYSIS & RESPONSE TO OTHER

MOTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/01/06	.60	REVIEW MEMORANDUM TO COMMITTEE REGARDING PROPOSED SETTLEMENT PROCEDURES (.3); REVIEW E-MAIL, TELEPHONE CONFERENCE WITH M. BROUDE REGARDING PROPOSED SETTLEMENT PROCEDURES (.3)
BROUDE	06/01/06	1.30	REVIEWING AND COMMENTING ON MOTIONS TO BE FILED BY DELPHI (1.30)
BAER, JR	06/01/06	3.20	REVIEW TERMS OF SETTLEMENT PROCEDURE PROPOSALS (1.8); REVIEW TERMS OF SETTLEMENT PROCEDURES MOTION (.8); REVIEW PROPOSED EXCLUSIVITY MOTION (.6)
RIELA	06/01/06	1.70	SUMMARIZE MOTIONS FOR RELIEF FROM STAY (0.8); REVISE SUMMARIES OF TWO PROTOCOL MOTIONS THAT HAVE NOT YET BEEN FILED (0.9)
WEISS	06/01/06	.20	BRIEFLY REVIEW UPDATED DOCKET AND SERVICE PLEADINGS RECEIVED IN THE CASE (0.2)
SALCEDO	06/01/06	.60	ASSIST IN REVIEWING 2019 STATEMENT FILED BY APPALOOSA
ROSENBERG	06/02/06	.30	REVIEW MEMORANDUM REGARDING BARCLAYS SETOFF DISPUTE (.3)
BROUDE	06/02/06	3.20	REVIEWING AT KEARNEY MOTION (0.70); CORRESPONDENCE REGARDING OTHER UNFILED MOTIONS (0.40); TELEPHONE CALL WITH B. FERN REGARDING SAME (0.60); REVIEWING MOTION SUMMARIES (1.50)
BAER, JR	06/02/06	1.10	REVIEW AND COMMENT ON PROPOSED EXCLUSIVITY EXTENSION (.3); OVERSEE FINALIZING SUMMARIES AND RECOMMENDATIONS REGARDING PENDING MOTIONS (.8);
WEISS	06/02/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	06/02/06	.30	REVIEW RECENTLY FILED PLEADINGS (.3)
ROSENBERG	06/03/06	.40	REVIEW RECOMMENDATION MEMOS (.4)
RUIZ	06/04/06	.40	REVIEW MEMORANDA SUMMARIZING RECENTLY FILED MOTIONS (.2) AND MOTIONS TO BE FILED (.2)
BROUDE	06/05/06	2.40	REVIEWING AT KEARNEY DOCUMENTS (1.50); TELEPHONE CALL WITH R. MEISLER REGARDING SAME, JCI (0.50); REVIEWING LETTER RESPONSE TO GM SEAL MOTION (0.40)
WEISS	06/05/06	.10	REVIEW UPDATED DOCKET (0.1)
SALCEDO	06/05/06	.60	OBTAINED RECENTLY FILED MOTIONS FOR REVIEW (.20); ASSISTED WITH SUMMARIES (.40)
BROUDE	06/06/06	1.30	REVIEWING 9019 RESEARCH (1.30)
RIELA	06/06/06	1.70	REVIEW COMPLAINT BY L&W ENGINEERING CO. AND ANSWER THERETO (0.7); EMAILS WITH M. BROUDE REGARDING SAME (0.2); REVIEW LIFT STAY

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AND SETTLEMENT PROCEDURES MOTIONS THAT WERE FILED (0.8)			
RUIZ	06/06/06	.70	REVIEW RECENTLY FILED PLEADINGS (.7)
WILES	06/06/06	4.00	COMPILE TABLE OF CASE SUMMARIES
ROSENBERG	06/07/06	.80	REVIEW MOTION TO EXTEND EXCLUSIVITY (.3); REVIEW SETTLEMENT PROCEDURES MOTION AS FILED (.3); REVIEW LITIGATION CLAIMS SETTLEMENT MOTION AS FILED (.2)
WEISS	06/07/06	.10	REVIEW UPDATED DOCKET (0.1)
SPERLING	06/07/06	1.50	MEETING WITH H. BAER REGARDING DRAFTING OBJECTION (0.4); REVIEWING SAMPLE OBJECTIONS (0.1); DRAFTING OBJECTION (1.0)
YALE	06/07/06	2.50	DRAFT AND REVISE DOCKET SUMMARY AND SEND TO M. RIELA
GALBRAITH	06/07/06	2.20	RETRIEVE AND COMPILE RELEVANT STATUTORY LAW AND SECONDARY SOURCES
WILES	06/07/06	7.50	FINISH COMPILING TABLE OF CASE SUMMARIES
SALCEDO	06/07/06	.40	ASSISTED WITH PREPARING SUMMARIES
BROUDE	06/08/06	.60	CORRESPONDENCE REGARDING GM CONFIDENTIALITY (0.60)
WEISS	06/08/06	.10	REVIEW UPDATED DOCKET (0.1)
ROSENBERG	06/09/06	.30	REVIEW MEMORANDUM REGARDING MOBILE ARIA (.3)
BAER, JR	06/09/06	1.80	CALLS AND DOCUMENTS REVIEW REGARDING JCI TRANSACTION (1.8)
RIELA	06/09/06	.50	REVIEW PROPOSED SCHEDULING ORDER ON 1113 MOTION AND GM CONTRACT REJECTION MOTION
WEISS	06/09/06	.10	REVIEW UPDATED DOCKET (0.1)
SALCEDO	06/09/06	.70	AS PER H. BAER, OBTAINED OBJECTIONS FOR REVIEW
ROSENBERG	06/12/06	.10	REVIEW 8-K (.1)
ROSENBERG	06/12/06	1.00	REVIEW NEW ORDERS AND PLEADINGS FILED (.7); REVIEW MEMORANDUM AND PENDING MOTIONS (.3)
BROUDE	06/12/06	.50	REVIEWING DEBTOR OBJECTIONS TO AUTOMATIC STAY MOTIONS (0.50)
BAER, JR	06/12/06	1.30	REVIEW DOCUMENTS PRODUCED TO WTC IN RESPONSE TO DISCOVERY REQUEST (1.3)
WEISS	06/12/06	.10	REVIEW UPDATED DOCKET (0.1)
ROSENBERG	06/13/06	.20	REVIEW OBJECTION OF RIVERSIDE TO MOTION FOR COMPROMISE PROCEDURES (.2);
RUIZ	06/13/06	.60	OBTAIN AND REVIEW SCHEDULING ORDERS REGARDING GM REJECTION MOTION AND 1113 MOTION (.3); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2); CORRESPONDENCE TO COMMITTEE REGARDING SAME (.1)
SALCEDO	06/13/06	.50	ASSISTED WITH PREPARING SUMMARIES (.20); OBTAINED AND CIRCULATED OBJECTIONS (.30)

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ROSENBERG	06/14/06	.70	REVIEW APPALOOSA OBJECTIONS TO SETTLEMENT PROCEDURES (.2); REVIEW PLEADINGS AND OBJECTION (.5)
BROUDE	06/14/06	1.10	REVIEWING OBJECTIONS TO LIFT STAY MOTIONS (0.70); TELEPHONE CALL WITH J. WHARTON REGARDING RECLAMATION (0.40)
WEISS	06/14/06	.10	REVIEW UPDATED DOCKET (0.1)
WEISS	06/14/06	.40	BRIEFLY REVIEW AND FOLLOW-UP REGARDING SERVICE PLEADINGS AND CORRESPONDENCE RECEIVED IN THE CASE (0.4)
ROSENBERG	06/15/06	.40	REVIEW CORRESPONDENCE AND 13D REGARDING HARBINGER EQUITY POSITION (.2); REVIEW PRESS RUN (.2)
WEISS	06/15/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	06/15/06	.10	REVIEW DOCKET (.1)
ROSENBERG	06/16/06	.30	REVIEW AGENDA FOR OMNIBUS HEARING (.3)
BROUDE	06/16/06	2.20	REVIEWING OBJECTIONS AND RESPONSES TO MOTIONS FOR MONDAY (2.20)
WEISS	06/16/06	.10	REVIEW UPDATED DOCKET (0.1)
WEISS	06/16/06	.20	TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING CERTAIN PENDING MOTIONS AND POSSIBLE COMMITTEE ISSUES W/R/T SAME (0.2)
BROUDE	06/19/06	5.20	ATTENDING OMNIBUS HEARING (5.20)
WEISS	06/19/06	.10	REVIEW UPDATED DOCKET (0.1)
WEISS	06/20/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	06/20/06	.20	REVIEW DOCKET (.2)
ROSENBERG	06/21/06	.50	REVIEW ORDERS FROM OMNIBUS HEARING (.5)
BROUDE	06/21/06	1.00	REVIEWING SETTLEMENT PROCEDURES ORDER (0.30); TELEPHONE CALLS WITH R. MEISLER, B. FERN REGARDING SAME (0.70)
WEISS	06/21/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	06/21/06	.10	REVIEW DOCKET (.1)
BROUDE	06/22/06	.50	REVIEWING MEMORANDUM REGARDING 9019 (0.50)
WEISS	06/22/06	.10	REVIEW UPDATED DOCKET (0.1)
WEISS	06/23/06	.10	REVIEW UPDATED DOCKET (0.1)
WEISS	06/26/06	.20	BRIEFLY REVIEW VARIOUS CORRESPONDENCE AND SERVICE PLEADINGS RECEIVED IN THE CASE (0.2)
WEISS	06/26/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	06/26/06	.10	REVIEW DOCKET (.1)
WEISS	06/27/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	06/27/06	.10	REVIEW DOCKET (.1)
ROSENBERG	06/28/06	.30	TELEPHONE CONFERENCE WITH L. SZLEZINGER REGARDING RECOVERY ANALYSIS (.3)
WEISS	06/28/06	.10	REVIEW UPDATED DOCKET (0.1)
BROUDE	06/29/06	.70	REVIEWING AT KEARNEY MOTION (0.70)

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WEISS	06/29/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW AND APPROVE FILING OF CERTIFICATE OF SERVICE REGARDING OBJECTION TO ATTRITION PLAN (0.1)
ROSENBERG	06/30/06	.50	REVIEW MOR FOR MAY (.5)
ROSENBERG	06/30/06	1.00	REVIEW MOTION REGARDING A.T. KEARNEY (1.0)
SEIDER	06/30/06	.70	EMAILS AND OFFICE CONFERENCE WITH LATHAM REGARDING DOCUMENT PRODUCTION (.4); EMAILS WITH LATHAM REGARDING REDACTED (.3)
TU	06/30/06	.40	DRAFT SUMMARY OF RECENTLY FILED MOTIONS
SALCEDO	06/30/06	.60	ASSISTED WITH PREPARING SUMMARY OF MOTION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	7.40	850.00	6,290.00	PARTNER, SR.
MA BROUDE	03513	20.00	750.00	15,000.00	PARTNER, JR.
M A SEIDER	01754	.70	775.00	542.50	PARTNER, JR.
H P BAER, JR	03975	7.40	570.00	4,218.00	ASSOCIATE, SR.
M RIELA	04158	3.90	490.00	1,911.00	ASSOCIATE, SR.
J W WEISS	03572	2.90	515.00	1,493.50	ASSOCIATE, SR.
E RUIZ	04191	2.60	460.00	1,196.00	ASSOCIATE, JR.
K Y TU	04133	.40	345.00	138.00	ASSOCIATE, JR.
J H SPERLING	04132	1.50	345.00	517.50	ASSOCIATE, JR.
N B YALE	07870	2.50	345.00	862.50	ASSOCIATE, JR.
J R GALBRAITH	71385	2.20	305.00	671.00	SUMMER CLERK
A C WILES	71432	11.50	305.00	3,507.50	SUMMER CLERK
L A SALCEDO	17175	3.40	190.00	646.00	PARALEGAL

TOTAL:	66.40	36,993.50
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0017

NAME: OTHER CHAPTER 5 ACTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	05/31/06	1.80	REVIEWING MOTION TO FILE UNDER SEAL (1.80)
BRANDT	06/01/06	2.10	REVIEWED DOCUMENTS PRODUCED BY REDACTED (1.3); REVIEWED PLEADINGS ON REDACTED ISSUES (.8)
CONNELLY	06/01/06	.60	REVIEW DOCUMENTS PRODUCED BY DELPHI, EMAILS AND MEETING WITH A. MAUL, D. PRINCE REGARDING ABOVE, NEXT STEPS
FURST III	06/01/06	5.10	DRAFT REDACTED (2.2); EMAIL TO M. BROUDE REGARDING SAME (.2); RESEARCH REGARDING REDACTED (.9); RESEARCH REGARDING REDACTED (1.1); DRAFT REDACTED (.5); EMAIL TO M. BROUDE REGARDING SAME (.2)
KANE	06/01/06	9.00	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/01/06	9.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/01/06	5.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (5.5); TELECONFERENCE WITH S. KANE REGARDING SAME (0.4)
MAUL	06/01/06	4.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/01/06	5.00	MET WITH B. CONNELLY TO DISCUSS STATUS OF DOCUMENT REVIEW AND RESPONSE TO DOCUMENT PRODUCTION (0.4); REVIEWED DOCUMENT PRODUCTION AND PRIVILEGE LOG (3.8); DRAFTED LETTER TO COUNSEL REGARDING THE INADEQUACY OF THE PRODUCTION AND PRIVILEGE LOG (0.8)
HUNG	06/01/06	3.40	RESEARCH REGARDING REDACTED
STARK	06/01/06	1.00	REVISE MEMORANDUM REGARDING REDACTED
WALKER	06/01/06	6.50	CREATE BINDERS FOR B. CONNELLY OF DELPHI MEDIATION STATEMENT WITH EXHIBITS AND FIRST DOCUMENT PRODUCTION INCLUDING PARTIALLY REDACTED AND UNREDACTED DOCUMENTS (3.5); GET ESTIMATE FOR DOCUMENT PRODUCTION DISKS AND FOLLOW-UP RE: SAME(1.00); ATTEND TO CLAIM AND DEFENSES (2.0)
BRANDT	06/02/06	2.30	REVIEW DISCOVERY CORRESPONDENCE (.4); REVIEWED PLEADINGS REGARDING DETROIT LAWSUITS (1.2); TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING SAME (.2); TELEPHONE CONFERENCE B. CONNELLY REGARDING REDACTED(.5)
BROUDE	06/02/06	2.10	REVIEWING REDACTED (1.30); REVIEWING LETTER REGARDING DISCOVERY (0.50); TELEPHONE CALL WITH B. CONNELLY REGARDING SAME (0.30)
CONNELLY	06/02/06	3.00	REVIEW DOCUMENTS PRODUCTION (2.00); REVISE

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			LETTER TO COUNSEL REGARDING DOCUMENT PRODUCTION (.80), CONFERENCE WITH M. BROUDE REGARDING COMPLAINT (.20)
SEIDER	06/02/06	1.80	OFFICE CONFERENCE WITH LATHAM REGARDING DOCUMENTS PRODUCED TO DATE (.3); EMAIL WITH LATHAM REGARDING REDACTED (.3) ; REVIEW AND REVISE UPDATED DRAFT REDACTED (.6); MULTIPLE EMAILS WITH LATHAM REGARDING DRAFT LETTER REDACTED REGARDING DOCUMENT PRODUCTION OWING (.4); EMAILS FROM LATHAM REGARDING DOCUMENTS PRODUCED (.2)
FURST III	06/02/06	.50	DRAFT REDACTED (.3); EMAIL TO B. CONNELLY REGARDING SAME (.2)
KANE	06/02/06	6.50	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/02/06	6.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/02/06	6.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/02/06	4.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/02/06	7.20	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	06/02/06	2.20	COORDINATION OF DELPHI DOCUMENT REVIEW ISSUES AND 2004 REQUESTS
FIET	06/02/06	.70	DOCUMENT REVIEW ORGANIZATIONAL MEETING
GEFFNER	06/02/06	1.00	INTRODUCTION MEETING AND BRIEFING
HUNG	06/02/06	3.10	RESEARCH REGARDING REDACTED
KUI	06/02/06	.50	MEETING WITH ASSOCIATES DISCUSSING DELPHI DOCUMENT REVIEW PROJECT
RODGERS	06/02/06	.50	MEETING REGARDING DOCUMENT REVIEW ASSIGNMENT
SINGER	06/02/06	.50	MEET WITH A. PURDY TO RECEIVE DOCUMENT REVIEW ASSIGNMENT AND FOR BACKGROUND INFORMATION; BEGIN DOCUMENT REVIEW
WALKER	06/02/06	2.50	FIND AND FORWARD ALL COUNSEL DOCUMENTS TO T. PRICE (.50); HAVE CDS LOADED ONTO I-CONNECT (.20); ATTEND TO CLAIM AND DEFENSES (1.80)
ROSENBERG	06/03/06	.20	REVIEW CORRESPONDENCE REGARDING DISCOVERY (.2)
FURST III	06/04/06	.50	DRAFT REDACTED (.5)
HINKLE	06/04/06	1.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/04/06	2.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	06/04/06	.30	COORDINATION OF DELPHI DOCUMENT REVIEW ISSUES
BRANDT	06/05/06	.50	REVIEW EMAILS REGARDING DISCOVERY PRODUCTION ISSUES
CONNELLY	06/05/06	1.20	REVIEW MATERIALS REGARDING REDACTED (.20);

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			CONFERENCE WITH S. KANE REGARDING DISCOVERY ISSUES (.60); REVIEW DRAFT LETTER REGARDING DOCUMENT PRODUCTION (.20); EMAILS WITH TEAM REGARDING DISCOVERY ISSUES (.20)
SEIDER	06/05/06	.40	EMAILS WITH LATHAM REGARDING DOCUMENTS PRODUCED, DOCUMENTS IT HAS NOT PRODUCED AND RELATED ISSUES
KANE	06/05/06	10.20	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/05/06	6.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/05/06	3.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (2.5); CONFERENCE WITH S. KANE REGARDING SAME (1.0)
MAUL	06/05/06	7.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/05/06	6.90	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	06/05/06	1.80	COORDINATE DELPHI DOCUMENT REVIEW (.50); COORDINATE DEPOSITION SUMMARY COMPOSITION AND DISTRIBUTION (1.30)
SEITZ	06/05/06	7.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
FIET	06/05/06	3.40	DOCUMENT REVIEW
GEFFNER	06/05/06	6.60	DOCUMENT REVIEW
HUNG	06/05/06	3.70	REVIEW CASES REGARDING REDACTED
KUI	06/05/06	2.80	DOCUMENT REVIEW AND SORTING DOCUMENTS
SINGER	06/05/06	5.90	DOCUMENT REVIEW
STARK	06/05/06	3.00	REVISE REDACTED
WALKER	06/05/06	2.00	ATTEND TO CLAIM AND DEFENSES (1.0); DOCUMENT REVIEW INCLUDING COORDINATE HAVING CDS OCR'D AND CODED WITH TIP AND HAVE COPIES OF CDS MADE FOR S. KANE AND B. CONNOLLY (1.0)
BRANDT	06/06/06	.70	REVIEWED DISCOVERY CORRESPONDENCE (.4); TELEPHONE CONFERENCE WITH B. CONNELLY REGARDING SAME (.3)
ROSENBERG	06/06/06	.30	REVIEW RESPONSE REGARDING 2004 PRODUCTION, WITH EXHIBITS (.3)
CONNELLY	06/06/06	.60	REVIEW LETTER REGARDING DISCOVERY, CONFERENCE WITH S. KANE REGARDING ABOVE
KANE	06/06/06	8.00	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/06/06	8.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/06/06	7.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (5.8); CONFERENCE WITH S. KANE REGARDING SAME (1.2)
MAUL	06/06/06	3.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/06/06	4.40	CONDUCTED LEGAL AND FACTUAL RESEARCH IN

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SUPPORT OF DELPHI CLAIMS AND DEFENSES			
PURDY	06/06/06	.50	COORDINATE DELPHI DOCUMENT REVIEW AND DEPOSITION ATTENDANCE
SEITZ	06/06/06	6.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	06/06/06	.10	PROVIDING UPDATED MEMO RE: CLAIMS AND DEFENSES TO S. KANE
FIET	06/06/06	6.40	DOCUMENT REVIEW
GEFFNER	06/06/06	8.90	DOCUMENT REVIEW
HUNG	06/06/06	2.70	BEGIN DRAFTING MEMORANDUM REGARDING REDACTED
KUI	06/06/06	2.60	DOCUMENT REVIEW
LY	06/06/06	6.60	DELPHI DOCUMENT REVIEW
SINGER	06/06/06	7.30	DOCUMENT REVIEW
STARK	06/06/06	1.00	REVISE MEMORANDUM REGARDING RULE REDACTED
WALKER	06/06/06	4.00	ATTEND TO CLAIM AND DEFENSES
BRANDT	06/07/06	1.30	REVIEW PLEADINGS (.7); TELEPHONE CONFERENCE S. KANE REGARDING SAME (.3); TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING CASES (.3)
KANE	06/07/06	7.00	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/07/06	1.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/07/06	4.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/07/06	4.80	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	06/07/06	6.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	06/07/06	.20	DISCUSSION WITH C. HINKLE
FIET	06/07/06	1.70	DOCUMENT REVIEW
GEFFNER	06/07/06	7.40	DOCUMENT REVIEW
LY	06/07/06	3.30	DELPHI DOCUMENT REVIEW
SINGER	06/07/06	4.50	DOCUMENT REVIEW
STARK	06/07/06	2.10	MEETING WITH M. BROUDE; REVISE MEMORANDUM REDACTED
WALKER	06/07/06	3.00	ATTEND TO CLAIM AND DEFENSES
BRANDT	06/08/06	.70	REVIEW DISCOVERY CORRESPONDENCE (.3); TELEPHONE CONFERENCE WITH B. CONNELLY REGARDING SAME (.40)
ROSENBERG	06/08/06	1.00	REVIEW AND REVISE DRAFT REDACTED (1.0)
BROUDE	06/08/06	1.00	TELEPHONE CALLS WITH J. FURST, M. SEIDER REDACTED (0.60); TELEPHONE CALL WITH J. BRANDT, B. CONNELLY REGARDING COMPLAINT (0.40)

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CONNELLY	06/08/06	4.70	WORK ON DISCOVERY ISSUES, LETTER TO OPPOSING COUNSEL, CONFERENCE WITH S. KANE REGARDING ABOVE (1.90); MEETING WITH TEAM REGARDING STATUS OF PROJECTS (.70), MEETING CONFERENCE WITH J. BRANDT AND M. BROUDE REGARDING COMPLAINT (.50); REVIEW DRAFT 2004 REQUESTS, CHARTS REGARDING DISCOVERY RESPONSES (1.40), DOCUMENTS PRODUCED; REVISE LETTER (.20)
SEIDER	06/08/06	.70	REVIEW LETTER REGARDING DOCUMENT PRODUCTION AND FOLLOW UP WITH LATHAM REGARDING SAME (.3); MULTIPLE EMAILS AND OFFICE CONFERENCE WITH LATHAM REGARDING REDACTED (.4)
FURST III	06/08/06	1.00	CALL WITH M. BROUDE REGARDING REDACTED (.3); EMAIL TO B. ROSENBERG REGARDING SAME (.2); REVISE REDACTED (.5)
KANE	06/08/06	9.50	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/08/06	1.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/08/06	3.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (2.3); CONFERENCE WITH B. CONNELLY AND S. KANE REGARDING SAME (1.4)
MAUL	06/08/06	1.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/08/06	4.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	06/08/06	4.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEIDER	06/09/06	.70	MULTIPLE EMAILS WITH LATHAM REGARDING DRAFT COMPLAINT (.4); EMAILS WITH LATHAM REGARDING GM'S PRODUCTION OF DOCUMENTS (.3)
KANE	06/09/06	8.00	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/09/06	3.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/09/06	9.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/09/06	4.80	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
WALKER	06/09/06	4.50	PREPARE WILMER BINDER TO BE SENT TO A. PARKS; ATTEND TO CLAIM AND DEFENSES
HINKLE	06/11/06	3.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEIDER	06/12/06	2.40	EXTENDED TELEPHONE CALL WITH SUBCOMMITTEE AND LATHAM REGARDING REDACTED (1.0); FOLLOW UP OFFICE CONFERENCE WITH LATHAM REGARDING SAME (.4); WORK ON REDACTED (1.0)
FURST III	06/12/06	6.80	DRAFT REDACTED (3.4); RESEARCH REGARDING REDACTED(2.5); REVISE REDACTED (.9)
KANE	06/12/06	5.20	ATTEND TO CLAIMS AND DEFENSES

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HINKLE	06/12/06	12.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/12/06	8.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	06/12/06	.60	COORDINATE DELPHI DOCUMENT PRODUCTION REVIEW
FIET	06/12/06	3.90	DOCUMENT REVIEW
GEFFNER	06/12/06	2.40	DOCUMENT REVIEW
SINGER	06/12/06	2.30	FINISH DOCUMENT REVIEW AND REPORT STATUS TO SUPERVISING ATTORNEY
BRANDT	06/13/06	.40	EMAILS TO B. CONNELLY REGARDING CORRESPONDENCE ON DOCUMENT PRODUCTION
SEIDER	06/13/06	.40	EXTENDED TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING BENEFIT GUARANTY AND RELATED MATTERS (.4)
FURST III	06/13/06	5.20	DRAFT AND REVISE REDACTED (3.30); RESEARCH REGARDING REDACTED (1.9)
KANE	06/13/06	9.00	ATTEND TO CLAIMS AND DEFENSES
FINN	06/13/06	.30	RESEARCH RE: REDACTED
HINKLE	06/13/06	7.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/13/06	4.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/13/06	9.60	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	06/13/06	.30	COORDINATE DELPHI DOCUMENT REVIEW (0.3)
KUI	06/13/06	1.50	DOCUMENT REVIEW RELATED TO DELPHI CHAPTER 11 BANKRUPTCY PROCEEDING
WALKER	06/13/06	3.50	CREATE RUSELOWSKI DEPOSITION BINDER PER A. PURDY (1.0); HAVE TIP REPLACE REDACTED PRODUCTION MATERIALS ON CONCORDANCE WITH UNREDACTED MATERIALS (.50); ATTEND TO CLAIM AND DEFENSES (2.0)
BRANDT	06/14/06	1.50	PREPARE FOR MEETING WITH DELPHI REPRESENTATIVES REGARDING CLASS ACTIONS (.8); REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCTION (.40); EMAILS REGARDING SAME (.30)
ROSENBERG	06/14/06	.30	TELEPHONE CONFERENCE WITH J. BRANDT REGARDING REDACTED (.2); REVIEW CORRESPONDENCE REGARDING DISCOVERY (.1)
CONNELLY	06/14/06	1.00	MEETING WITH S. KANE, T. PRICE REGARDING DISCOVERY ISSUES, RELATED LETTER AND RESPONSE; (.50); REVIEW DOCUMENTS (.50)
SEIDER	06/14/06	.60	MULTIPLE EMAILS WITH LATHAM REGARDING DOCUMENT PRODUCTION AND RELATED MATTERS (.4); REVIEW LETTER REGARDING DOCUMENT PRODUCTION (.2)
FURST III	06/14/06	3.20	DRAFT REDACTED (1.5); EMAIL TO M. BROUDE

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			REGARDING SAME (.2); RESEARCH REGARDING REDACTED (1.5)
KANE	06/14/06	8.00	ATTEND TO CLAIMS AND DEFENSES
FINN	06/14/06	.40	RESEARCH FOR MEMORANDUM ON REDACTED
HINKLE	06/14/06	3.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/14/06	4.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/14/06	6.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	06/14/06	2.00	CREATE INDEX OF ANNOTATED CITATIONS IN DOCUMENT.
WALKER	06/14/06	6.00	REVIEW AND EDIT RESEARCH MEMOS AND CREATE BINDERS PER S. KANE (4.5); CREATE PAREKH DEPOSITION BINDER (1.5)
ROSENBERG	06/15/06	2.00	CONFERENCE WITH M. BIENENSTOCK REGARDING REDACTED (2.0)
CONNELLY	06/15/06	1.20	REVIEW DOCUMENTS FROM REDACTED (1.20)
KANE	06/15/06	8.00	ATTEND TO CLAIMS AND DEFENSES
HINKLE	06/15/06	6.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/15/06	5.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/15/06	6.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	06/15/06	3.00	CREATE INDEX OF ANNOTATED CITATIONS IN DOCUMENT.
WALKER	06/15/06	5.00	WORK WITH AC EDITING INDEX FOR COMPLAINT DOCUMENTS (3.0); ATTEND TO CLAIM AND DEFENSES (2.0)
BRANDT	06/16/06	.40	REVIEW DRAFT CORRESPONDENCE REGARDING DOCUMENTS
BROUDE	06/16/06	1.60	REVIEWING MOTION REGARDING (1.60)
CONNELLY	06/16/06	.60	WORK ON RESPONSE TO LETTER REDACTED REGARDING DISCOVERY ISSUES
SEIDER	06/16/06	1.10	REVIEW REDACTED; DRAFT REVISIONS TO SAME (.8); EMAIL WITH LATHAM REGARDING REVISIONS (.3)
FURST III	06/16/06	5.80	DRAFT REDACTED (2.4); RESEARCH REGARDING POTENTIAL CLAIMS AND DEFENSES (3.4)
KANE	06/16/06	6.50	ATTEND TO CLAIMS AND DEFENSES
HINKLE	06/16/06	7.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/16/06	4.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/16/06	5.20	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (2.40); SUMMARIZED DEPOSITION OF JEFFREY BALIBAN (2.80)

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PURDY	06/16/06	.40	PARTICIPATION IN DOCUMENT REVIEW
WALKER	06/16/06	5.50	EDIT COMPLAINT DOCUMENT INDEX AND BEGIN ASSEMBLING BINDERS FOR TEAM
FURST III	06/18/06	6.30	RESEARCH REGARDING POTENTIAL CLAIMS AND DEFENSES (3.3); RESEARCH REGARDING REDACTED (2.1); DRAFT REDACTED (.9)
PRICE	06/18/06	3.30	SUMMARIZED DEPOSITION OF JEFFREY BALIBAN
PURDY	06/18/06	2.70	REVIEW EISENBERG DEPOSITION TRANSCRIPT AND COMPOSE SUMMARY (2.2); REVIEW PAREKH DEPOSITION SUMMARY (0.4); DISTRIBUTE DEPOSITION SUMMARIES TO TEAM (0.1)
ROSENBERG	06/19/06	2.40	TELEPHONE CONFERENCE WITH SUBCOMMITTEE (.6); REVIEW SUMMARY OF COMPLAINT (.5); CONFERENCE WITH EQUITY COMMITTEE REGARDING REDACTED (1.3)
SEIDER	06/19/06	1.50	MEETING WITH EQUITY COMMITTEE AND FOLLOW UP ON SAME
FURST III	06/19/06	4.30	DRAFT REDACTED (2.9); RESEARCH REGARDING POTENTIAL CLAIMS AND DEFENSES (1.2); EMAIL TO M. BROUDE REGARDING REDACTED (.2)
KANE	06/19/06	8.00	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/19/06	6.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/19/06	8.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/19/06	5.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/19/06	12.40	COMPLETED SUMMARY OF BALIBAN DEPOSITION (6.20); CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (6.20)
PURDY	06/19/06	.30	COORDINATION OF DELPHI DOCUMENT REVIEW MATTERS
HUNG	06/19/06	2.50	FINISH MEMORANDUM REGARDING REDACTED
WALKER	06/19/06	6.00	ATTEND TO CLAIM AND DEFENSES (4.0); COORDINATE LOADING OF DOCUMENTS INTO CONCORDANCE (0.5); REVIEW DISK FOR SPECIFIC INTERVIEWS TAKEN BY THE SEC PER S. KANE (1.5)
ROSENBERG	06/20/06	.30	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING REDACTED (.3)
BROUDE	06/20/06	1.50	REVIEWING REDACTED (1.50)
CONNELLY	06/20/06	.80	WORK ON LETTER TO G. MCCAUGHEY REGARDING DISCOVERY REQUESTS AND CONFERENCE WITH S. KANE REGARDING ABOVE (.8)
SEIDER	06/20/06	.80	WORK ON REDACTED (.8)
FURST III	06/20/06	3.30	REVISE REDACTED (3.3)
KANE	06/20/06	7.40	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/20/06	8.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES

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FINN	06/20/06	4.90	EDIT MEMORANDUM REDACTED (0.4); RESEARCH FOR SAME (4.5)
HINKLE	06/20/06	7.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/20/06	7.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/20/06	10.60	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
WALKER	06/20/06	4.00	ATTEND TO CLAIM AND DEFENSES
BRANDT	06/21/06	.00	REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCTION (.2)
ROSENBERG	06/21/06	1.50	REVIEW AND COMMENT ON DRAFT MOTION REDACTED (2X) (1.5)
BROUDE	06/21/06	1.80	REVIEWING REDACTED (1.80)
FURST III	06/21/06	2.60	REVISE REDACTED (2.2); EMAIL TO B. ROSENBERG REGARDING SAME (.2); MEETING WITH B. ROSENBERG REGARDING REDACTED (.2)
KANE	06/21/06	4.50	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/21/06	9.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
FINN	06/21/06	3.70	EDIT MEMORANDUM REDACTED
HINKLE	06/21/06	5.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/21/06	5.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/21/06	6.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI RELATED CLAIMS AND DEFENSES
SALCEDO	06/21/06	.20	ASSISTED PREPARING BINDER FOR COMPLAINT
WALKER	06/21/06	6.00	ATTEND TO CLAIM AND DEFENSES
ROSENBERG	06/22/06	.30	TELEPHONE CONFERENCE WITH L&W TEAM REGARDING REDACTED (.3)
BROUDE	06/22/06	.50	MEET WITH J. FURST, M. SEIDER, R. ROSENBERG REGARDING REDACTED (0.50)
SEIDER	06/22/06	.50	WORK ON REDACTED AND DISCUSS SAME WITH LATHAM (.5)
FURST III	06/22/06	5.50	CALL WITH B. ROSENBERG, M. BROUDE AND M. SEIDER REGARDING REDACTED (.5); PREPARATION FOR SAME (.2); DRAFT REDACTED (4.6); EMAIL TO B. ROSENBERG REGARDING SAME (.2)
KANE	06/22/06	5.00	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/22/06	7.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/22/06	7.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/22/06	7.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES

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PRICE	06/22/06	6.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
WALKER	06/22/06	4.50	SCAN AND FORWARD MATERIALS FOR INCLUSION ONTO ONLINE CLIPS (1.0) ; PAGE CHECK COMPLAINT BACKUP DOCUMENT BINDERS (3.5)
BRANDT	06/23/06	.40	REVIEWED DRAFT CORRESPONDENCE REGARDING DOCUMENT PRODUCTION
BROUDE	06/23/06	1.30	REVIEWING REDACTED (1.30)
CONNELLY	06/23/06	.50	WORK ON LETTER REGARDING DISCOVERY ISSUES (.3); CONFERENCE WITH TEAM REGARDING ABOVE (.2)
SEIDER	06/23/06	3.50	PREPARE FOR AND MEET REDACTED
FURST III	06/23/06	1.10	DRAFT REDACTED
KANE	06/23/06	6.40	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/23/06	6.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/23/06	9.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	06/23/06	1.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/23/06	1.90	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
TAM	06/23/06	1.00	MEET WITH M. SEIDER REGARDING DELPHI REDACTED
YEH	06/23/06	.40	MEET WITH T. PRICE TO DISCUSS DELPHI CASE AND DISCOVERY ISSUES
WALKER	06/23/06	4.00	PAGE CHECK COPY SETS OF COMPLAINT BACKUP DOCUMENT BINDERS
ROSENBERG	06/24/06	.20	REVIEW AND COMMENT ON DRAFT CORRESPONDENCE TO REDACTED (.2)
HINKLE	06/24/06	5.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
CONNELLY	06/25/06	.30	REVISE LETTER REGARDING DISCOVERY ISSUES
KANE	06/25/06	7.00	ATTEND TO CLAIMS AND DEFENSES
KANE	06/26/06	5.00	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/26/06	8.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/26/06	2.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/26/06	5.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
TAM	06/26/06	4.50	CONDUCT LEGAL RESEARCH REGARDING REDACTED
YEH	06/26/06	5.50	CONTINUE RESEARCHING PRIVILEGE LOGS (3.40); DRAFT SUMMARY DETAILING THE CASE LAW (2.10)
WALKER	06/26/06	.50	SCAN PRODUCTION COVER LETTERS AND INCLUDE ONTO ONLINE CORRESPONDENCE CLIP; HAVE MOST

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			RECENT PRODUCTION CD LOADED ONTO I-CONNECT AND COPIES MADE FOR TEAM
ROSENBERG	06/27/06	.20	REVIEW FINAL COMMITTEE LETTER TO REDACTED (.2)
CONNELLY	06/27/06	2.50	FINALIZE LETTER TO REDACTED CONFERENCE WITH S. KANE, T. PRICE REGARDING ABOVE (.8); REVIEW NEW DOCUMENTS (.8); CONFERENCE WITH COVINGTON REGARDING WITNESS INTERVIEW (.2); CONFERENCE WITH S. KANE; T. PRICE REGARDING DISCOVERY ISSUES (.7)
KANE	06/27/06	6.20	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/27/06	8.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	06/27/06	6.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/27/06	10.70	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	06/27/06	.40	COORDINATE DELPHI DOCUMENT REVIEW MATTERS
RUIZ	06/27/06	.20	CONFERENCE WITH (.1) AND CORRESPONDENCE TO S. KANE REGARDING ISSUES (.1)
TAM	06/27/06	5.00	CONDUCT LEGAL RESEARCH REGARDING REDACTED
YEH	06/27/06	6.00	RESEARCH THE REDACTED (2.20); RESEARCH AND DRAFT SUMMARY REGARDING THE ELEMENTS OF A PRIVILEGE LOG IN THE SECOND CIRCUIT (2.10); RESEARCH THE TIME A PARTY HAS TO PRODUCE DOCUMENTS UNDER RULE 34 (1.70)
WALKER	06/27/06	1.50	HAVE MOST RECENT PRODUCTION CD LOADED ONTO I-CONNECT AND COPIES MADE FOR TEAM (.50); ATTEND TO CLAIM AND DEFENSES (1.0)
FURST III	06/28/06	.30	REVISE REDACTED
KANE	06/28/06	5.20	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/28/06	8.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
FINN	06/28/06	.30	RESEARCH REDACTED (0.2); CORRESPOND WITH M. BROUDE (0.1)
HINKLE	06/28/06	4.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	06/28/06	10.40	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	06/28/06	.20	COORDINATE REVIEW OF DOCUMENT PRODUCTIONS
TAM	06/28/06	6.40	CONDUCT LEGAL RESEARCH REGARDING REDACTED (5.60); MEET WITH M. SEIDER REGARDING SAME (.80)
YEH	06/28/06	5.40	DRAFTED A SECTION OF A BRIEF REGARDING THE REQUIREMENTS OF A PRIVILEGE LOG (3.10); RESEARCH PRIVILEGE LOG ISSUE AND ATTORNEY-CLIENT ISSUE (1.30); RESEARCH REDACTED (1.0)
WALKER	06/28/06	4.50	GATHER ALL PRODUCTION COVER LETTERS FROM

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			REDACTED AND FORWARD TO T. PRICE AND S. KANE (1.0); CREATE RESEARCH SUMMARY BINDERS FOR TEAM (2.0); HAVE MOST RECENT CD PRODUCTION LOADED ONTO CONCORDANCE, COPIES MADE AND DISTRIBUTED TO TEAM AND DOCUMENTS FORWARDED TO CLIP (1.5)
BRANDT	06/29/06	1.30	TELEPHONE CONFERENCES S. BLOCK-LIEB REGARDING FILINGS (.3); REVIEW CORRESPONDENCE REGARDING DISCOVERY (.6); CONFERENCE B. CONNELLY REGARDING SAME (.4)
BROUDE	06/29/06	.50	TELEPHONE CALL REGARDING PRODUCTION (0.50)
CONNELLY	06/29/06	1.60	REVIEW REDACTED (.5); REVIEW NEW DOCUMENTS (.2); CONFERENCE WITH S. KANE, M. BROUDE, TEAM AND OPPOSING COUNSEL REGARDING DISCOVERY ISSUES (.9)
SEIDER	06/29/06	.70	OFFICE CONFERENCE WITH LATHAM REGARDING PRODUCTION OF DOCUMENTS (.20); TELEPHONE CALL WITH OPPOSING COUNSEL REGARDING (.50)
FURST III	06/29/06	2.40	DRAFT REDACTED (1.4); EMAIL TO M. SEIDER AND M. BROUDE REGARDING SAME (.2); REVISE REDACTED (.8)
KANE	06/29/06	6.00	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/29/06	8.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
FINN	06/29/06	.30	RESEARCH FOR MEMORANDUM REDACTED
HINKLE	06/29/06	2.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (2.10); CONFERENCE WITH S. KANE REGARDING SAME (.50)
PRICE	06/29/06	2.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
CHALEN	06/29/06	1.40	ASSIST WITH POSSIBLE REDACTED
SALCEDO	06/29/06	1.70	PREPARE EXHIBITS AND SERVICE FOR POTENTIAL FILING OF A MOTION ON 6/30
WALKER	06/29/06	4.00	HAVE PRODUCTION CD LOADED ONTO CONCORDANCE AND COPIES MADE FOR TEAM
CONNELLY	06/30/06	2.90	EMAILS WITH TEAM MEMBERS REGARDING DISCOVERY DISPUTES (.2); CONFERENCE WITH S. KANE REGARDING DOCUMENT REVIEW, REDACTED (.4); REVIEW DRAFT REDACTED (1.7); CONFERENCE AND EMAILS REGARDING DISCOVERY ISSUES (.6)
FURST III	06/30/06	.90	REVISE REDACTED (.3); REVISE REDACTED (.4); EMAIL TO M. SEIDER AND M. BROUDE REGARDING SAME (.2)
KANE	06/30/06	2.00	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	06/30/06	8.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
FINN	06/30/06	11.30	EDIT MEMORANDUM REDACTED (10.90); RESEARCH FOR SAME (1.80); FORWARD SAME TO M. BROUDE (0.40)
PRICE	06/30/06	7.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES

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PURDY	06/30/06	.10	COORDINATE REVIEW OF PRODUCTIONS
CHALEN	06/30/06	1.50	ASSIST WITH POSSIBLE FRIDAY FILING
SALCEDO	06/30/06	1.10	PREPARE EXHIBITS FOR REDACTED
WALKER	06/30/06	3.00	ATTEND TO CLAIM AND DEFENSES (2.0); HAVE CDS LOADED ONTO CONCORDANCE AND SCAN AND FORWARD MATERIALS FOR INCLUSION ONTO ONLINE CORRESPONDENCE CLIP (1.0)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	11.60	775.00	8,990.00	PARTNER, SR.
R J ROSENBERG	00276	8.70	850.00	7,395.00	PARTNER, SR.
MA BROUDE	03513	12.10	750.00	9,075.00	PARTNER, JR.
B G CONNELLY	02456	21.50	650.00	13,975.00	PARTNER, JR.
M A SEIDER	01754	15.10	775.00	11,702.50	PARTNER, JR.
J FURST III	04258	54.80	515.00	28,222.00	ASSOCIATE, SR.
S H KANE	04045	157.60	545.00	85,892.00	ASSOCIATE, SR.
D G CRAYTHORN	04064	116.60	345.00	40,227.00	ASSOCIATE, JR.
E K FINN	03805	21.20	390.00	8,268.00	ASSOCIATE, JR.
C L HINKLE	07871	141.70	345.00	48,886.50	ASSOCIATE, JR.
A MAUL	03863	67.60	390.00	26,364.00	ASSOCIATE, JR.
T R PRICE	07861	149.00	345.00	51,405.00	ASSOCIATE, JR.
AM PURDY	07483	9.80	460.00	4,508.00	ASSOCIATE, JR.
E RUIZ	04191	.20	460.00	92.00	ASSOCIATE, JR.
S E SEITZ	07876	24.90	345.00	8,590.50	ASSOCIATE, JR.
A SIRI	04131	.30	390.00	117.00	ASSOCIATE, JR.
K J FIET	71272	16.10	305.00	4,910.50	SUMMER CLERK
E H GEFFNER	71386	26.30	305.00	8,021.50	SUMMER CLERK
W HUNG	71392	15.40	305.00	4,697.00	SUMMER CLERK
R KUI	71397	7.40	305.00	2,257.00	SUMMER CLERK
D M LY	71403	9.90	305.00	3,019.50	SUMMER CLERK
M G RODGERS	71416	.50	305.00	152.50	SUMMER CLERK
A M SINGER	71423	20.50	305.00	6,252.50	SUMMER CLERK
A M STARK	71428	7.10	305.00	2,165.50	SUMMER CLERK
K B TAM	71430	16.90	305.00	5,154.50	SUMMER CLERK
J L YEH	71433	17.30	305.00	5,276.50	SUMMER CLERK
S CHALEN	17183	2.90	175.00	507.50	PARALEGAL
A C KING	17197	5.00	175.00	875.00	PARALEGAL
L A SALCEDO	17175	3.00	190.00	570.00	PARALEGAL
JA WALKER	17167	80.50	210.00	16,905.00	PARALEGAL

TOTAL: **1,041.50** **414,474.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC AND CLASS ACTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
HINKLE	06/04/06	3.00	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
HINKLE	06/05/06	1.40	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
BRANDT	06/06/06	.90	REVIEW DOCKET AND BRIEFING REGARDING SECURITIES CASES IN DETROIT (.9)
HINKLE	06/08/06	5.40	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
ROSENBERG	06/14/06	1.00	REVIEW DEBTOR'S REPLY MEMORANDUM REGARDING ERISA AND SECURITIES ACTIONS (1.0)
SEIDER	06/14/06	.30	EMAILS WITH LATHAM REGARDING AGENDA FOR MEETING WITH COMPANY REGARDING SEC INVESTIGATION AND DERIVATIVE LITIGATION (.3)
BRANDT	06/15/06	3.20	ATTEND MEETING REGARDING DERIVATIVE CLAIM; REVIEWED DOCUMENTS REGARDING SAME
BRODSKY	06/15/06	1.00	DELPHI MEETING RE: SECURITIES ACTIONS
ROSENBERG	06/15/06	1.50	CONFERENCE WITH COMPANY, SHEARMAN & STERLING REGARDING DERIVATIVE ACTIONS (1.5)
ROSENBERG	06/15/06	3.00	CONFERENCE WITH COMPANY, COVINGTON REGARDING SECURITIES AND EXCHANGE COMMISSION INVESTIGATION (1.5); REVIEW BRIEFS REGARDING MOTION TO LET DISCOVERY PROCEED IN SECURITIES LITIGATION (1.5)
BROUDE	06/15/06	1.60	MEET WITH DELPHI COUNSEL REGARDING DERIVATIVE ACTIONS (1.60)
CONNELLY	06/15/06	1.50	MEETING WITH DELPHI COUNSEL REGARDING DERIVATIVE COMPLAINT (1.20), CONFERENCE WITH M. BROUDE, B. ROSENBERG, S. KANE REGARDING ABOVE (.30)
BRANDT	06/21/06	.90	REVIEW PAPERS REGARDING DERIVATIVE CASE (.9)
BRANDT	06/22/06	1.30	REVIEWED ADDITIONAL DOCUMENTS REGARDING DERIVATIVE CASE FOR BACKGROUND (1.3)
SEIDER	06/26/06	.80	STATUS CONFERENCE REGARDING REQUEST OF EQUITY COMMITTEE FOR INFORMATION RELATED TO SEC INVESTIGATION; FOLLOW UP WITH LATHAM REGARDING SAME
HINKLE	06/26/06	3.00	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
BRANDT	06/27/06	1.40	REVIEW SUMMARIES OF TESTIMONY AND BRIEFING IN DERIVATIVE CASES (.9); REVIEW INFORMATION REGARDING SEC INVESTIGATION (.5)
ROSENBERG	06/27/06	.50	TELEPHONE CONFERENCE WITH D. SHERBIN, J. PAPELIAN REGARDING SECURITIES AND EXCHANGE COMMISSION INVESTIGATION (.3); REVIEW CORRESPONDENCE REGARDING SECURITIES AND EXCHANGE COMMISSION INVESTIGATION (.2)

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CONNELLY	06/27/06	.70	REVIEW TESTIMONY FROM SEC DEPOSITION, EMAILS WITH TEAM REGARDING ABOVE (.7)
ROSENBERG	06/28/06	2.00	REVIEW SUMMARIES OF CLAIMS AND ERISA COMPLAINTS AND MOTIONS (2.0)
BROUDE	06/28/06	1.80	REVIEWING SUMMARIES OF CLASS ACTION COMPLAINTS AND MOTIONS (1.40); REVIEWING SUMMARY OF SEC TESTIMONY (0.40)
HINKLE	06/28/06	3.20	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
GORMAN	06/29/06	.20	MEET WITH M. SEIDER TO DISCUSS JOINT INTEREST AGREEMENT
GORMAN	06/30/06	.50	REVIEW JOINT INTEREST AGREEMENT

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	7.70	775.00	5,967.50	PARTNER, SR.
D BRODSKY	00202	1.00	825.00	825.00	PARTNER, SR.
R J ROSENBERG	00276	8.00	850.00	6,800.00	PARTNER, SR.
MA BROUDE	03513	3.40	750.00	2,550.00	PARTNER, JR.
B G CONNELLY	02456	2.20	650.00	1,430.00	PARTNER, JR.
M A SEIDER	01754	1.10	775.00	852.50	PARTNER, JR.
J M GORMAN	07851	.70	345.00	241.50	ASSOCIATE, JR.
C L HINKLE	07871	16.00	345.00	5,520.00	ASSOCIATE, JR.

TOTAL:		40.10		24,186.50	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0019

NAME: NON-WORKING TRAVEL TIME

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
LIGHTDALE	06/01/06	4.50	TRAVEL TO TROY, MI
LIGHTDALE	06/02/06	12.00	TRAVEL TO AND FROM TROY, MI
LIGHTDALE	06/03/06	1.40	TRAVEL FROM TROY, MI

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
S M LIGHTDALE	04084	17.90	345.00	6,175.50	ASSOCIATE, JR.

TOTAL:		17.90		6,175.50	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0021

NAME: INTERCOMPANY CLAIMS &

SUBSTANTIVE CONSOLIDATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	06/12/06	1.40	REVIEWING SUBSTANTIVE CONSOLIDATION MEMORANDUM (1.40)
BROUDE	06/22/06	3.00	REVIEWING SUBSTANTIVE CONSOLIDATION MEMORANDUM (3.00)
BROUDE	06/26/06	.20	MEET WITH J. KOLBE REGARDING CORPORATE STRUCTURE (0.20)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	4.60	750.00	3,450.00	PARTNER, JR.

TOTAL:		4.60		3,450.00	
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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
06/21/06	TELECOPYING	TELECOPYING TELECOPYING 13124750523 , 042036-0000 DELPHI	R J ROSENBERG		31.25
		** TOTAL TELECOPYING			31.25
05/05/06	TELEPHONE	TELEPHONE 01884 FURST III, JOSEPH	J FURST III		19.91
05/26/06	TELEPHONE	TELEPHONE 01788 LANGER, DAVID S	DS LANGER		2.15
06/01/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		2.15
06/01/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		4.30
06/01/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		82.06
06/02/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.43
06/02/06	TELEPHONE	TELEPHONE 01636 WALKER, JENNIFER A.	JA WALKER		.86
06/05/06	TELEPHONE	TELEPHONE 07810	UNASSIGNED EXT. UNASSIGNED EXT.		9.46
06/05/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		2.15
06/06/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		4.73
06/06/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING		2.58
06/06/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		3.01
06/06/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		1.29
06/06/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		24.13
06/06/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.86
06/07/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		10.32
06/07/06	TELEPHONE	TELEPHONE 01884 FURST III, JOSEPH	J FURST III		.37
06/07/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.86
06/07/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		5.16
06/08/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		2.15
06/08/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		7.02
06/09/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.43
06/09/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING		30.10
06/09/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		12.47
06/09/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.74
06/12/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		.43
06/12/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING		15.19
06/13/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.43

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06/13/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	1.72
06/13/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	9.46
06/13/06	TELEPHONE	TELEPHONE 01636 WALKER, JENNIFER A.	JA WALKER	2.58
06/14/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	8.03
06/14/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ	41.93
06/15/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	3.46
06/15/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	4.27
06/15/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ	3.87
06/15/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	.86
06/15/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	12.06
06/16/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	3.47
06/16/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	11.35
06/19/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	.88
06/19/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	9.11
06/19/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	.38
06/19/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	2.60
06/20/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	8.27
06/20/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	3.90
06/20/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	8.70
06/20/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	8.26
06/20/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ	.38
06/21/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	2.18
06/21/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	6.49
06/23/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	4.33
06/23/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON	.88
06/23/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	9.12
06/23/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	52.53
06/26/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	2.13
06/26/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON	.88
06/26/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	9.30
06/26/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	4.76
06/27/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.38
06/27/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	3.03
06/28/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	1.31
06/28/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	1.75
06/29/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	3.30
06/30/06	TELEPHONE	TELEPHONE 01637	M A SEIDER	.87

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06/30/06	TELEPHONE	SEIDER, MITCHELL A TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	.88
		*** TOTAL TELEPHONE		495.4
04/14/06	FEDERAL EXPRESS	Ben Pickering CHICAGOIL 60610 714497461388 04/14/06 346345584	D M EGGERMAN	5.23
05/04/06	FEDERAL EXPRESS	BOB ROSENBERG GUEST PALM BEACH FL 33480 856849228451 05/04/06 100374947	A C KING	7.71
05/12/06	FEDERAL EXPRESS	VERNA JEFFRIES MEADOW BRIDGEWV 25976 856965492888 05/12/06 101731518	L A SALCEDO	11.77
05/23/06	FEDERAL EXPRESS	NEW YORK CITYNY 10004 856770148269 05/23/06 103040227	L A SALCEDO	5.47
05/24/06	FEDERAL EXPRESS	CLERK OF THE COURT NEW YORK CITYNY 10004 856770143808 05/24/06 104160719	J W WEISS	5.47
05/25/06	FEDERAL EXPRESS	BRUCE M IVERSON EAST BRUNSWICK NJ 08816 856770143819 05/25/06 104160719	J W WEISS	5.47
06/02/06	FEDERAL EXPRESS	CLERK OF THE COURT NEW YORK CITYNY 10004 856770148247 06/02/06 105426501	L A SALCEDO	5.47
06/05/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538197647 06/05/06 105426501	L A SALCEDO	7.55
06/06/06	FEDERAL EXPRESS	SUSAN BLOCK-LIEB MAMARONECK NY 10543 854410479970 06/06/06 105426501	J FURST III	9.90
06/08/06	FEDERAL EXPRESS	CLERK OF THE COURT NEW YORK CITYNY 10004 856965488109 06/08/06 106746102	L A SALCEDO	5.59
06/12/06	FEDERAL EXPRESS	NEW YORK CITYNY 10004 856770148225 06/12/06 106746102	L A SALCEDO	5.59
06/13/06	FEDERAL EXPRESS	BEN PICKERING NEW YORK CITYNY 10017 856965488094 06/13/06 106746102	T R PRICE	6.85
06/15/06	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538198919 06/15/06 108070397	L A SALCEDO	6.49
06/15/06	FEDERAL EXPRESS	Tom A JermanRachel Janger WASHINGTON DC 20006 722538198920 06/15/06 108070397	L A SALCEDO	6.49
06/15/06	FEDERAL EXPRESS	JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538198930 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	JAMES LE LOS ANGELESCA 90066 722538198941 06/15/06 108070397	L A SALCEDO	8.47
06/15/06	FEDERAL EXPRESS	CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538198805 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL	L A SALCEDO	7.55

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		60606 722538198816		
06/15/06	FEDERAL EXPRESS	06/15/06 108070397 DAVID L RESNICK NEW YORK CITYNY 10020 722538198827 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	LEON SZLEZINGER NEW YORK CITYNY 10017 722538198952 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538198838 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	PATRICK HEALY, DANIEL FISHER NEW YORK CITYNY 10017 722538198963 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538198849 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	DOUGLAS P. BARTNER NEW YORK CITYNY 10022 722538198850 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	MICHAEL P. KESSLER, ESQ. NEW YORK CITYNY 10153 722538198860 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	SANDRA A. RIEMER NEW YORK CITYNY 10103 722538198871 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	OFFICE OF NEW YORK STATE NEW YORK CITYNY 10271 722538198882 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538198893 06/15/06 108070397	L A SALCEDO	8.47
06/15/06	FEDERAL EXPRESS	RALPH LANDY WASHINGTON DC 20005 722538198908 06/15/06 108070397	L A SALCEDO	6.49
06/15/06	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538198985 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	MICHAEL NEFKENS TROY MI 48098 722538198996 06/15/06 108070397	L A SALCEDO	7.32
06/15/06	FEDERAL EXPRESS	Karen Craft/Sean Corcoran TROY MI 48098 722538199000 06/15/06 108070397	L A SALCEDO	7.32
06/15/06	FEDERAL EXPRESS	STEVEN J. REISMAN NEW YORK CITYNY 10178 722538199010 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	MICHELLE ROBSON LOS ANGELESCA 90025 722538199021 06/15/06 108070397	L A SALCEDO	8.47
06/15/06	FEDERAL EXPRESS	JAMES N. KOURY LA HABRA CA 90631 722538199032 06/15/06 108070397	L A SALCEDO	10.78
06/15/06	FEDERAL EXPRESS	PAUL W. ANDERSON SAN	L A SALCEDO	8.47

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		JOSE CA 95131 722538199043 06/15/06 108070397		
06/15/06	FEDERAL EXPRESS	TED KIM SAN DIEGO CA 92130 722538199054 06/15/06 108070397	L A SALCEDO	19.47
06/15/06	FEDERAL EXPRESS	DOUGLAS L. DETHY NEW YORK CITY NY 10022 722538199065 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	Mark Schonfeld, Regional Dir NEW YORK NY 10281 722538199076 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	STEVEN M. CIMALORE WILMINGTON DE 19890 722538199087 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITY NY 10036 722538198974 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITY NY 10119 722538199098 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUIS MO 63105 722538199205 06/15/06 108070397	L A SALCEDO	7.55
06/15/06	FEDERAL EXPRESS	JAMES KELLY BOULDER CO 80302 722538199102 06/15/06 108070397	L A SALCEDO	10.44
06/15/06	FEDERAL EXPRESS	JOSEPH R. THORNTON NEW YORK CITY NY 10018 722538199113 06/15/06 108070397	L A SALCEDO	16.59
06/15/06	FEDERAL EXPRESS	STEPHEN H. GROSS NEW YORK CITY NY 10165 722538199124 06/15/06 108070397	L A SALCEDO	16.59
06/15/06	FEDERAL EXPRESS	KAYALYN A. MARAFIOTI / THOMAS NEW YORK CITY NY 10036 722538198790 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 722538199135 06/15/06 108070397	L A SALCEDO	8.13
06/15/06	FEDERAL EXPRESS	ROBERT SZWAJKOS MORRISVILLE PA 19067 722538199466 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	VALERIE VENABLE HUNTERSVILLE NC 28078 722538199146 06/15/06 108070397	L A SALCEDO	7.32
06/15/06	FEDERAL EXPRESS	Robert E. Weiss Esq. / Frank L DETROIT MI 48226 722538199157 06/15/06 108070397	L A SALCEDO	7.32
06/15/06	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITY NY 10036 722538199168 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	CARRIE L. SCHIFF / TERRY ZALE BROOMFIELD CO 80021 722538199179 06/15/06 108070397	L A SALCEDO	8.13
06/15/06	FEDERAL EXPRESS	JAMES BISCHOP LAREDO	L A SALCEDO	10.44

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		TX 78045 722538199180		
06/15/06	FEDERAL EXPRESS	06/15/06 108070397 ROBERT J. STARK NEW YORK CITYNY 10036 722538199190 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 722538199227 06/15/06 108070397	L A SALCEDO	7.55
06/15/06	FEDERAL EXPRESS	VILMA FRANCIS NEW YORK CITYNY 10017 722538199238 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538199249 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	Internal Revenue Service NEW YORK CITYNY 10007 722538199250 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	HENRY REICHARD DAYTON OH 45439 722538199260 06/15/06 108070397	L A SALCEDO	7.32
06/15/06	FEDERAL EXPRESS	Richard Duker/ Gianni Russello NEW YORK CITYNY 10017 722538199271 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	ATTN: INSOLVENCY DEPARTMENT DETROITMI 48226 722538199293 06/15/06 108070397	L A SALCEDO	7.32
06/15/06	FEDERAL EXPRESS	LONIE A. HASSEL WASHINGTON DC 20006 722538199308 06/15/06 108070397	L A SALCEDO	6.49
06/15/06	FEDERAL EXPRESS	BRAD ERIC SCHELER NEW YORK CITYNY 10004 722538199319 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	MARYANN BERETON MORRISTOWN NJ 07960 722538199320 06/15/06 108070397	L A SALCEDO	6.51
06/15/06	FEDERAL EXPRESS	J. BRIAN McTIGUE WASHINGTON DC 20015 722538199330 06/15/06 108070397	L A SALCEDO	6.49
06/15/06	FEDERAL EXPRESS	MICHAEL D. WARNER FORT WORTH TX 76102 722538199216 06/15/06 108070397	L A SALCEDO	7.89
06/15/06	FEDERAL EXPRESS	ALICIA M LEONARD NEW YORK CITYNY 10004 722538199341 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	BILL DERROUGH NEW YORK CITYNY 10022 722538199455 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	HON. ROBERT DRAIN NEW YORK CITYNY 10004 722538199352 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	THOMAS E. LAURIA MIAMIFL 33131 722538199374 06/15/06 108070397	L A SALCEDO	7.89

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06/15/06	FEDERAL EXPRESS	GLEN M. KURTZ NEW YORK CITYNY 10036 722538199385 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	MICHAEL P. KESSLER, ESQ. NEW YORK CITYNY 10153 722538199396 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	Karen Craft/Sean Corcoran TROY MI 48098 722538199400 06/15/06 108070397	L A SALCEDO	7.32
06/15/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538199411 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538199422 06/15/06 108070397	L A SALCEDO	7.55
06/15/06	FEDERAL EXPRESS	ALICIA M LEONARD NEW YORK CITYNY 10004 722538199433 06/15/06 108070397	L A SALCEDO	5.59
06/15/06	FEDERAL EXPRESS	MARLINE MARLICAN, Esq. NEW YORK CITYNY 10017 722538199444 06/15/06 108070397	L A SALCEDO	5.59
06/16/06	FEDERAL EXPRESS	HENRY P BAER JR WILTON CT 06897 856965488050 06/16/06 108070397	L A SALCEDO	26.58
06/16/06	FEDERAL EXPRESS	MARK BROWUDE NEW YORK CITYNY 10128 856965488061 06/16/06 108070397	L A SALCEDO	26.58
06/19/06	FEDERAL EXPRESS	NEW YORK CITYNY 10004 856965492719 06/19/06 108070397	L A SALCEDO	5.59
06/27/06	FEDERAL EXPRESS	BONNIE STEINGART NEW YORK CITYNY 10004 722538201036 06/27/06 109338608	L A SALCEDO	5.59
06/27/06	FEDERAL EXPRESS	Karen Craft/Sean Corcoran TROY MI 48098 722538201047 06/27/06 109338608	L A SALCEDO	7.32
06/27/06	FEDERAL EXPRESS	MATTHEW LA VON BROOKLYN NY 11238 722538201025 06/27/06 109338608	L A SALCEDO	7.90
06/27/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538201080 06/27/06 109338608	L A SALCEDO	5.59
06/27/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538201058 06/27/06 109338608	L A SALCEDO	5.59
06/27/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538201070 06/27/06 109338608	L A SALCEDO	7.55
06/27/06	FEDERAL EXPRESS	HON. ROBERT D. DRAIN NEW YORK CITYNY 10004 722538201069 06/27/06 109338608	L A SALCEDO	5.59
06/27/06	FEDERAL EXPRESS	MARLINE MARLICAN, Esq. NEW YORK CITYNY 10017 722538201091 06/27/06 109338608	L A SALCEDO	5.59
06/29/06	FEDERAL EXPRESS	CLERK OF THE COURT UNITED STAT NEW YORK	L A SALCEDO	5.59

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		CITYNY 10004 856965492693 06/29/06 110499689		
06/30/06	FEDERAL EXPRESS	JOE SYKES HADDONFIELDNJ 08033 722538201790 06/30/06 110499689	L A SALCEDO	5.59
06/30/06	FEDERAL EXPRESS	MICHAEL B. HOPKINS NEW YORK CITYNY 10019 722538201850 06/30/06 110499689	L A SALCEDO	5.59
06/30/06	FEDERAL EXPRESS	DAVID M. SHERBIN, Esq. TROY MI 48098 722538201816 06/30/06 110499689	L A SALCEDO	7.32
06/30/06	FEDERAL EXPRESS	John Wm. Butler, JR. Esq. CHICAGOIL 60606 722538201780 06/30/06 110499689	L A SALCEDO	7.55
06/30/06	FEDERAL EXPRESS	VALERIE VENABLE HUNTERSVILLE NC 28078 722538201805 06/30/06 110499689	L A SALCEDO	7.32
06/30/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538201735 06/30/06 110499689	L A SALCEDO	5.59
06/30/06	FEDERAL EXPRESS	MARLINE MARLICAN, Esq. NEW YORK CITYNY 10017 722538201779 06/30/06 110499689	L A SALCEDO	5.59
06/30/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538201768 06/30/06 110499689	L A SALCEDO	5.59
06/30/06	FEDERAL EXPRESS	JOHN D. SHEEHAN TROY MI 48098 722538201757 06/30/06 110499689	L A SALCEDO	7.32
06/30/06	FEDERAL EXPRESS	BRAD ERIC SCHELER NEW YORK CITYNY 10004 722538201746 06/30/06 110499689	L A SALCEDO	5.59
06/30/06	FEDERAL EXPRESS	SOUTHHAVEN POWER, LLC CHARLOTTENC 28273 722538201838 06/30/06 110499689	L A SALCEDO	7.32
06/30/06	FEDERAL EXPRESS	BEN HAWFIELD CHARLOTTENC 28202 722538201827 06/30/06 110499689	L A SALCEDO	7.32
06/30/06	FEDERAL EXPRESS	JOHN BRAMLETT CHARLOTTENC 28202 722538201849 06/30/06 110499689	L A SALCEDO	7.32
		*** TOTAL FEDERAL EXPRESS		748.42
03/06/06	LEXIS NEXIS	Lexis-Nexis Search--03/06/06 041310420360017	A SIRI	10.80
03/08/06	LEXIS NEXIS	Lexis-Nexis Search--03/08/06 041310420360017	A SIRI	189.45
03/10/06	LEXIS NEXIS	Lexis-Nexis Search--03/10/06 038050420360012	E K FINN	2,608.20
03/10/06	LEXIS NEXIS	Lexis-Nexis Search--03/10/06 041310420360017	A SIRI	1,409.63
05/01/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/01/06	A SIRI	10.80
05/02/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/02/06	A MAUL	1,615.50
05/02/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/02/06	A SU	11.36
05/02/06	LEXIS NEXIS	LEXIS NEXIS Search--	AM PURDY	499.70

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05/03/06	LEXIS NEXIS	05/02/06 LEXIS NEXIS Search--	A MAUL	1,061.95
05/03/06	LEXIS NEXIS	05/03/06 LEXIS NEXIS Search--	AM PURDY	930.52
05/03/06	LEXIS NEXIS	05/03/06 LEXIS NEXIS Search--	J H SPERLING	139.34
05/03/06	LEXIS NEXIS	05/03/06 LEXIS NEXIS Search--	D G CRAYTHORN	451.80
05/04/06	LEXIS NEXIS	05/03/06 LEXIS NEXIS Search--	A SIRI	59.40
05/04/06	LEXIS NEXIS	05/04/06 LEXIS NEXIS Search--	A MAUL	119.69
05/04/06	LEXIS NEXIS	05/04/06 LEXIS NEXIS Search--	J H SPERLING	401.25
05/04/06	LEXIS NEXIS	05/04/06 LEXIS NEXIS Search--	AM PURDY	925.48
05/05/06	LEXIS NEXIS	05/04/06 LEXIS NEXIS Search--	D G CRAYTHORN	117.00
05/06/06	LEXIS NEXIS	05/05/06 LEXIS NEXIS Search--	A MAUL	268.97
05/09/06	LEXIS NEXIS	05/06/06 LEXIS NEXIS Search--	J H SPERLING	419.06
05/15/06	LEXIS NEXIS	05/09/06 LEXIS NEXIS Search--	J H SPERLING	19.93
05/15/06	LEXIS NEXIS	05/15/06 LEXIS NEXIS Search--	A SIRI	3.60
05/16/06	LEXIS NEXIS	05/15/06 LEXIS NEXIS Search--	A MAUL	779.90
05/16/06	LEXIS NEXIS	05/16/06 LEXIS NEXIS Search--	D G CRAYTHORN	122.40
05/17/06	LEXIS NEXIS	05/16/06 LEXIS NEXIS Search--	E K FINN	245.03
05/20/06	LEXIS NEXIS	05/17/06 LEXIS NEXIS Search--	D G CRAYTHORN	196.20
05/22/06	LEXIS NEXIS	05/20/06 LEXIS NEXIS Search--	S E SEITZ	55.80
05/22/06	LEXIS NEXIS	05/22/06 LEXIS NEXIS Search--	A MAUL	151.24
05/23/06	LEXIS NEXIS	05/22/06 LEXIS NEXIS Search--	M A SEIDER	9.90
05/23/06	LEXIS NEXIS	05/23/06 LEXIS NEXIS Search--	A MAUL	200.12
05/23/06	LEXIS NEXIS	05/23/06 LEXIS NEXIS Search--	S E SEITZ	108.90
05/24/06	LEXIS NEXIS	05/23/06 LEXIS NEXIS Search--	A MAUL	103.47
05/30/06	LEXIS NEXIS	05/24/06 LEXIS NEXIS Search--	JA WALKER	596.74
06/07/06	LEXIS NEXIS	05/30/06 LEXIS NEXIS Search--	E GORODETSKY	59.40
06/21/06	LEXIS NEXIS	06/07/06 LEXIS NEXIS Search--	JA WALKER	10.17
		06/21/06		

*** TOTAL LEXIS NEXIS 13,912.7

04/25/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search--	A K WHEATLEY	169.04
06/01/06	WESTLAW (WEST PUBLISHING)	04/25/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/02/06	WESTLAW (WEST PUBLISHING)	06/01/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/05/06	WESTLAW (WEST PUBLISHING)	06/02/06 WESTLAW (WEST PUBLISHING) Search--	L A SALCEDO	41.62
06/05/06	WESTLAW (WEST PUBLISHING)	06/05/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/06/06	WESTLAW (WEST PUBLISHING)	06/05/06 WESTLAW (WEST PUBLISHING) Search--	D M COLLINS	155.47

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06/06/06	WESTLAW (WEST PUBLISHING)	06/06/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/07/06	WESTLAW (WEST PUBLISHING)	06/06/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/07/06	WESTLAW (WEST PUBLISHING)	06/07/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	692.10
06/07/06	WESTLAW (WEST PUBLISHING)	06/07/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	256.95
06/08/06	WESTLAW (WEST PUBLISHING)	06/07/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	342.23
06/08/06	WESTLAW (WEST PUBLISHING)	06/08/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	222.11
06/08/06	WESTLAW (WEST PUBLISHING)	06/08/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/09/06	WESTLAW (WEST PUBLISHING)	06/08/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/09/06	WESTLAW (WEST PUBLISHING)	06/09/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	298.57
06/10/06	WESTLAW (WEST PUBLISHING)	06/09/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	290.48
06/11/06	WESTLAW (WEST PUBLISHING)	06/10/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	1,269.68
06/11/06	WESTLAW (WEST PUBLISHING)	06/11/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	1,127.93
06/12/06	WESTLAW (WEST PUBLISHING)	06/11/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	179.55
06/12/06	WESTLAW (WEST PUBLISHING)	06/12/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	355.45
06/13/06	WESTLAW (WEST PUBLISHING)	06/12/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	292.32
06/13/06	WESTLAW (WEST PUBLISHING)	06/13/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	157.50
06/14/06	WESTLAW (WEST PUBLISHING)	06/13/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	315.90
06/14/06	WESTLAW (WEST PUBLISHING)	06/14/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	5.40
06/14/06	WESTLAW (WEST PUBLISHING)	06/14/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/15/06	WESTLAW (WEST PUBLISHING)	06/14/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	74.70
06/15/06	WESTLAW (WEST PUBLISHING)	06/15/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/16/06	WESTLAW (WEST PUBLISHING)	06/15/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
06/18/06	WESTLAW (WEST PUBLISHING)	06/16/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	293.18
06/19/06	WESTLAW (WEST PUBLISHING)	06/18/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
		06/19/06		

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06/20/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/20/06	E RUIZ	6.30
06/21/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/21/06	E RUIZ	326.37
06/21/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/21/06	M RIELA	720.23
06/22/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/22/06	E RUIZ	6.30
06/23/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/23/06	E RUIZ	6.30
06/26/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/26/06	E RUIZ	6.30
06/26/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/26/06	K B TAM	918.23
06/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/27/06	E RUIZ	6.30
06/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/27/06	K B TAM	573.98
06/28/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/28/06	E RUIZ	6.30
06/28/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/28/06	K B TAM	360.68
06/29/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/29/06	E RUIZ	6.30
06/30/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/30/06	E RUIZ	6.30
** TOTAL WESTLAW (WEST PUBLISHIN				9,559.37

04/21/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	814.62
04/21/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	259.77
04/24/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO	16.47
04/24/06	MEAL CREDITS	MEAL CREDITS	M RIELA	19.88
04/24/06	MEAL CREDITS	MEAL CREDITS	A C KING	12.37
04/24/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	30.84
04/24/06	MEAL CREDITS	MEAL CREDITS	J FURST III	23.63
04/25/06	MEAL CREDITS	MEAL CREDITS	M RIELA	13.49
04/25/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	16.76
04/25/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	19.11
04/25/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.34
04/25/06	MEAL CREDITS	MEAL CREDITS	H P BAER, JR	54.05
04/25/06	MEAL CREDITS	MEAL CREDITS	S M LIGHTDALE	22.01
04/25/06	MEAL CREDITS	MEAL CREDITS	E RUIZ	21.62
04/26/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	28.72
04/26/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND	36.22
04/26/06	MEAL CREDITS	MEAL CREDITS	M RIELA	19.88
04/26/06	MEAL CREDITS	MEAL CREDITS	J FURST III	24.68
04/26/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	19.21
04/26/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO	10.41
04/27/06	MEAL CREDITS	MEAL CREDITS	E RUIZ	13.82
04/27/06	MEAL CREDITS	MEAL CREDITS	A C KING	21.22
04/27/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND	23.72
04/27/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.23
04/27/06	MEAL CREDITS	MEAL CREDITS	M RIELA	13.49
04/27/06	MEAL CREDITS	MEAL CREDITS	E K FINN	30.07
04/28/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	288.52
05/01/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	27.58
05/01/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	84.65
05/02/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	36.26

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05/02/06	MEAL CREDITS	MEAL CREDITS	S M LIGHTDALE		37.50
05/02/06	MEAL CREDITS	MEAL CREDITS	J FURST III		24.46
05/02/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING		20.60
05/03/06	MEAL CREDITS	MEAL CREDITS	A C KING		13.82
05/03/06	MEAL CREDITS	MEAL CREDITS	S M LIGHTDALE		26.61
05/03/06	MEAL CREDITS	MEAL CREDITS	J FURST III		55.91
05/03/06	MEAL CREDITS	MEAL CREDITS	T R PRICE		31.84
05/04/06	MEAL CREDITS	MEAL CREDITS	S M LIGHTDALE		34.74
05/04/06	MEAL CREDITS	MEAL CREDITS	T R PRICE		31.17
05/04/06	MEAL CREDITS	MEAL CREDITS	J FURST III		24.68
05/05/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS		465.92
05/05/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS		288.52
05/07/06	MEAL CREDITS	MEAL CREDITS	E RUIZ		21.32
05/08/06	MEAL CREDITS	MEAL CREDITS	M RIELA		13.49
05/08/06	MEAL CREDITS	MEAL CREDITS	H P BAER, JR		35.85
05/08/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO		15.87
05/09/06	MEAL CREDITS	MEAL CREDITS	M RIELA		13.49
05/09/06	MEAL CREDITS	MEAL CREDITS	J FURST III		26.44
05/09/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING		19.16
05/10/06	MEAL CREDITS	MEAL CREDITS	M RIELA		17.38
05/10/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO		19.27
05/11/06	MEAL CREDITS	MEAL CREDITS	M RIELA		19.88
05/12/06	MEAL CREDITS	MEAL CREDITS	A C KING		14.59
05/15/06	MEAL CREDITS	MEAL CREDITS	M RIELA		16.87
05/15/06	MEAL CREDITS	MEAL CREDITS	A C KING		31.90
05/15/06	MEAL CREDITS	MEAL CREDITS	J FURST III		25.18
05/16/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS		85.86
05/16/06	MEAL CREDITS	MEAL CREDITS	A C KING		13.43
05/16/06	MEAL CREDITS	MEAL CREDITS	E RUIZ		14.07
05/16/06	MEAL CREDITS	MEAL CREDITS	Y M NIEVES		49.51
05/16/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING		16.98
05/17/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ		30.93
05/17/06	MEAL CREDITS	MEAL CREDITS	J FURST III		25.78
05/19/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ		30.30
05/21/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE		13.76

*** TOTAL MEAL CREDITS 3680.72

05/17/06	PHOTOCOPYING	OVERFLOW PHOTOCOPYING - - WILLIAMS LEA INC. - DME	D M EGGERMAN	WILLIAMS LEA INC.	2.50
06/06/06	PHOTOCOPYING	PHOTOCOPYING - - BIENENSTOCK COURT REPORTING 05/25/06	E RUIZ	BIENENSTOCK COURT REPORTING	793.00
06/19/06	PHOTOCOPYING	PHOTOCOPYING - - THE MEDLEH GROUP---3/05/06	L A SALCEDO	THE MEDLEH GROUP	922.74

*** TOTAL PHOTOCOPYING 1718.24

03/08/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	19.04
03/13/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	10.70
03/13/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	H P BAER, JR	AT&T TELECONFERENCE SERVICES	415.40
04/10/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES 4/10-18/06	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	25.80
04/23/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES 4/28/06	AAE SHAPIRO	AT&T TELECONFERENCE SERVICES	6.20

*** TOTAL TELEPHONE 477.14

05/18/06	AIRFARE & TRAINFARE - OUT OF TOWN	1375029098 04/26/06 LGA DTW HPN	H P BAER, JR	THE LAWYERS TRAVEL SERVICE	1,159.39
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06/04/06	AIRFARE & TRAINFARE - OUT OF TOWN	7761339552 6/2/06 DTW LGA-- LIGHTDALE/ SARAH	S M LIGHTDALE	THE LAWYERS TRAVEL SERVICE	188.00
06/04/06	AIRFARE & TRAINFARE - OUT OF TOWN	7760200342 6/1/06 LGA DTW LGA-- LIGHTDALE/ SARAH	S M LIGHTDALE	THE LAWYERS TRAVEL SERVICE	153.60
		** TOTAL AIRFARE & TRAINFARE - O			1,500.99
06/02/06	TRIP EXPENSES - OUT OF TOWN	TRIP EXPENSES - OUT OF TOWN DEPOSITION HEARING	S M LIGHTDALE	SARAH M LIGHTDALE	224.87
		** TOTAL TRIP EXPENSES - OUT OF			224.87
06/06/06	DEPOSITION	DEPOSITION - - ESQUIRE DEPOSITION SERVICES, LLC 05/25/06	E RUIZ	ESQUIRE DEPOSITION SERVICES, LLC	687.95
06/06/06	DEPOSITION	DEPOSITION - - ESQUIRE DEPOSITION SERVICES, LLC 05/30/06	E RUIZ	ESQUIRE DEPOSITION SERVICES, LLC	391.87
06/12/06	DEPOSITION	DEPOSITION - - ESQUIRE DEPOSITION SERVICES, LLC 05/22/06	J S NECKERS	ESQUIRE DEPOSITION SERVICES, LLC	1,899.60
06/19/06	DEPOSITION	DEPOSITION - - ESQUIRE DEPOSITION SERVICES, LLC 05/25/06	J H SPERLING	ESQUIRE DEPOSITION SERVICES, LLC	481.50
		** TOTAL DEPOSITION			3,460.92
06/02/06	MEALS - OUT OF TOWN	MEALS - OUT OF TOWN DEPOSITION HEARING	S M LIGHTDALE	SARAH M LIGHTDALE	40.39
		** TOTAL MEALS - OUT OF TOWN			40.39
06/02/06	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN DEPOSITION HEARING	S M LIGHTDALE	SARAH M LIGHTDALE	179.00
		** TOTAL GROUND TRANSPORTATION -			179
06/30/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - NATIONWIDE RESEARCH AND 06/06/06	L A SALCEDO	NATIONWIDE RESEARCH AND	136.50
		** TOTAL OUTSIDE SERVICES (NON-A			136.5
06/19/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 06/01/06	L A SALCEDO	NATIONWIDE RESEARCH AND	1,206.50
06/30/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 06/06/06	L A SALCEDO	NATIONWIDE RESEARCH AND	152.30
06/30/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 06/13/06	L A SALCEDO	NATIONWIDE RESEARCH AND	1,708.90
06/30/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 06/13/06	L A SALCEDO	NATIONWIDE RESEARCH AND	1,634.05
		** TOTAL TRANSCRIPTS			4,701.75
05/22/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/28/06- 5/1-3-7/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	32.94

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06/02/06	MEALS - LOCAL	MEALS - LOCAL LUNCH WITH CLIENTS	M RIELA	MICHAEL RIELA	137.45
06/06/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 6/5/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	14.63
06/08/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH 6/5/06	E RUIZ	LATHAM & WATKINS PETTY CASH	7.50
06/15/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 6/13/06	J W WEISS	LATHAM & WATKINS PETTY CASH	18.75
06/21/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH 6/20/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	12.95
06/29/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH 06/28/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	14.09
06/30/06	MEALS - LOCAL	MEALS - LOCAL -- SPOONS KOR ON 5/8/06	M A SEIDER	SPOONS KOR	11.84
06/30/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 6/26/06	K B TAM	LATHAM & WATKINS PETTY CASH	14.85
06/30/06	MEALS - LOCAL	MEALS - LOCAL -- SPOONS KOR ON 5/11/06	M A SEIDER	SPOONS KOR	18.09
06/30/06	MEALS - LOCAL	MEALS - LOCAL -- BERKELEY CATERERS, INC. ON 4/28/06	R J ROSENBERG	BERKELEY CATERERS, INC.	422.46
06/30/06	MEALS - LOCAL	MEALS - LOCAL -- SPOONS KOR ON 5/11/06	R J ROSENBERG	SPOONS KOR	16.13
06/30/06	MEALS - LOCAL	MEALS - LOCAL -- BERKELEY CATERERS, INC. ON 4/3/06	M A SEIDER	BERKELEY CATERERS, INC.	1,569.14
06/30/06	MEALS - LOCAL	MEALS - LOCAL -- BERKELEY CATERERS, INC. ON 5/1/06	M A SEIDER	BERKELEY CATERERS, INC.	1,280.18
		** TOTAL MEALS - LOCAL			3,571
04/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
04/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 5/2/06	S M LIGHTDALE	VITAL TRANSPORTATION INC.	58.14
05/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 5/2/06	H P BAER, JR	VITAL TRANSPORTATION INC.	150.20
05/02/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 5/2/06	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
05/02/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 5/2/06	H P BAER, JR	VITAL TRANSPORTATION INC.	147.65
05/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 5/2/06	M A SEIDER	VITAL TRANSPORTATION INC.	92.31

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05/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LOTUS PARTNERS 4/24/06	E RUIZ	LOTUS PARTNERS	26.52
05/04/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 5/2/06	E RUIZ	VITAL TRANSPORTATION INC.	54.88
05/04/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 5/2/06	L A SALCEDO	VITAL TRANSPORTATION INC.	103.02
05/04/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 4/24/06	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
05/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 4/24/06	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	43.86
05/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 4/24/06	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	84.66
05/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 4/24/06	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	96.39
05/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 4/24/06	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	99.96
05/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
05/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
05/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	29.48
05/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
06/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH - - LATHAM & WATKINS ON 6/1/06	T R PRICE	LATHAM & WATKINS PETTY CASH	9.00
06/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON5/31/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	22.00
06/05/06	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	J M GORMAN	LATHAM & WATKINS PETTY	11.00

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	- LOCAL	LOCAL - - LATHAM & WATKINS PETTY CASH - - LATHAM & WATKINS ON 6/4/06		CASH	
06/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/4/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
06/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 05/17/06	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
06/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 6/7/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
06/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 05/22/06	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
06/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 6/5/06	E RUIZ	LATHAM & WATKINS PETTY CASH	5.00
06/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/12/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
06/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/11-6/06	E RUIZ	LATHAM & WATKINS PETTY CASH	16.50
06/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/12/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
06/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/7/06	N B YALE	LATHAM & WATKINS PETTY CASH	9.00
06/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/13/06	J W WEISS	LATHAM & WATKINS PETTY CASH	5.00
06/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/13-14/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	25.00
06/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 05/08/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
06/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/15/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
06/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72

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06/16/06	GROUND TRANSPORTATION - LOCAL	05/04/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	42.80
06/19/06	GROUND TRANSPORTATION - LOCAL	05/03/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/8-15-16/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	33.00
06/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/15/06	T R PRICE	LATHAM & WATKINS PETTY CASH	9.00
06/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/15/06	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	19.00
06/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 6/13-19/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	33.00
06/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 05/30/06	MA BROUDE	ELITE LIMOUSINE PLUS INC.	29.63
06/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 6/20/06	T R PRICE	LATHAM & WATKINS PETTY CASH	17.00
06/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 6/8/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	18.00
06/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 05/15/06	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
06/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 05/09/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
06/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 05/23/06	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
06/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/12/06	E RUIZ	LATHAM & WATKINS PETTY CASH	8.00
06/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/20/06	E K FINN	LATHAM & WATKINS PETTY CASH	10.00
06/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/14-20/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	21.00
06/23/06	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	T R PRICE	LATHAM & WATKINS PETTY	8.00

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	- LOCAL	LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/22/06		CASH	
06/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/24/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	20.00
06/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/25/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	17.00
06/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/26/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
06/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/27/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	6.00
06/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/23-24/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	33.00
06/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 06/27/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	12.00
06/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 06/29/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	10.00
06/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 06/28/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
06/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 06/26/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	10.00
06/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 06/05/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	19.00
06/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 06/07/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
06/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 05/16/06	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
06/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 06/06/06	J FURST III	ELITE LIMOUSINE PLUS INC.	21.40
		** TOTAL GROUND TRANSPORTATION -			2527.79
06/15/06	PARKING - LOCAL	PARKING - LOCAL - -	H P BAER, JR	LATHAM &	20.00
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		LATHAM & WATKINS PETTY CASH ON 6/8/06	WATKINS PETTY CASH	
		** TOTAL PARKING - LOCAL		20
06/01/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606020681911	JA WALKER	84.66
06/01/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0606020681901	D G CRAYTHORN	.17
06/01/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606020681899	L A SALCEDO	121.55
06/01/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606020681903	T R PRICE	.17
06/01/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606020681913	JA WALKER	1.36
06/01/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606020681905	JA WALKER	28.56
06/01/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606020681907	JA WALKER	209.44
06/01/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606020681909	JA WALKER	46.92
06/01/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606020681997	JA WALKER	77.52
06/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606030686767	L A SALCEDO	4.25
06/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606030686769	L A SALCEDO	.34
06/02/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0606030686765	R J ROSENBERG	8.16
06/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606030686763	L A SALCEDO	6.29
06/02/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606030686759	JA WALKER	47.94
06/02/06	PHOTOCOPYING	PHOTOCOPYING 03513 CT0606030686757	MA BROUDE	10.20
06/02/06	PHOTOCOPYING	PHOTOCOPYING 07483 CT0606030686761	AM PURDY	282.54
06/05/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606060690687	T R PRICE	.34
06/05/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606060690689	L A SALCEDO	2.04
06/05/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0606060690685	J M GORMAN	.17
06/06/06	PHOTOCOPYING	PHOTOCOPYING 07483 CT0606070693845	AM PURDY	.17
06/06/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0606070693847	D G CRAYTHORN	10.20
06/06/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0606070693843	J M GORMAN	.34
06/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606070693841	L A SALCEDO	.51
06/06/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606070693853	JA WALKER	104.38
06/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606070693849	L A SALCEDO	11.05
06/06/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0606070693857	D G CRAYTHORN	.34
06/06/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606070693851	JA WALKER	21.42
06/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606070693855	L A SALCEDO	26.18
06/07/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606080698043	JA WALKER	1.36
06/08/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0606090602073	J M GORMAN	.68
06/08/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0606090602071	E RUIZ	.51
06/08/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606090602069	T R PRICE	.17
06/08/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0606090602077	J FURST III	.34
06/08/06	PHOTOCOPYING	PHOTOCOPYING 00276	R J ROSENBERG	.17

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06/08/06	PHOTOCOPYING	CT0606090602075 PHOTOCOPYING 17175	L A SALCEDO	.17
06/08/06	PHOTOCOPYING	CT0606090602081 PHOTOCOPYING 17175	L A SALCEDO	2.89
06/09/06	PHOTOCOPYING	CT0606090602079 PHOTOCOPYING 17167	JA WALKER	.51
06/09/06	PHOTOCOPYING	CT0606100606743 PHOTOCOPYING 17167	JA WALKER	187.51
06/09/06	PHOTOCOPYING	CT0606100606755 PHOTOCOPYING 17167	JA WALKER	70.38
06/09/06	PHOTOCOPYING	CT0606100606741 PHOTOCOPYING 17167	JA WALKER	654.16
06/09/06	PHOTOCOPYING	CT0606100606747 PHOTOCOPYING 17167	JA WALKER	479.91
06/09/06	PHOTOCOPYING	CT0606100606749 PHOTOCOPYING 17167	JA WALKER	323.68
06/09/06	PHOTOCOPYING	CT0606100606751 PHOTOCOPYING 17167	JA WALKER	187.17
06/09/06	PHOTOCOPYING	CT0606100606753 PHOTOCOPYING 17167	JA WALKER	224.57
06/09/06	PHOTOCOPYING	CT0606100606745 PHOTOCOPYING 17167	JA WALKER	1,393.32
06/12/06	PHOTOCOPYING	CT0606280654669 PHOTOCOPYING 17175	L A SALCEDO	1.70
06/12/06	PHOTOCOPYING	CT0606280654673 PHOTOCOPYING 50622	M AUTERI	3.57
06/12/06	PHOTOCOPYING	CT0606280654677 PHOTOCOPYING 04191	E RUIZ	.34
06/12/06	PHOTOCOPYING	CT0606280654675 PHOTOCOPYING 17175	L A SALCEDO	21.76
06/13/06	PHOTOCOPYING	CT0606280654671 PHOTOCOPYING 04191	E RUIZ	18.70
06/13/06	PHOTOCOPYING	CT0606280654679 PHOTOCOPYING 03572	J W WEISS	5.61
06/13/06	PHOTOCOPYING	CT0606280654683 PHOTOCOPYING 17175	L A SALCEDO	.17
06/13/06	PHOTOCOPYING	CT0606280654681 PHOTOCOPYING 53127	LEATRICE S HARRIS	32.47
06/14/06	PHOTOCOPYING	CT0606280654685 PHOTOCOPYING 07861	T R PRICE	.17
06/14/06	PHOTOCOPYING	CT0606280654689 PHOTOCOPYING 17167	JA WALKER	.34
06/14/06	PHOTOCOPYING	CT0606280654697 PHOTOCOPYING 03572	J W WEISS	.68
06/14/06	PHOTOCOPYING	CT0606280654691 PHOTOCOPYING 07861	T R PRICE	.34
06/14/06	PHOTOCOPYING	CT0606280654687 PHOTOCOPYING 17175	L A SALCEDO	.51
06/14/06	PHOTOCOPYING	CT0606280654693 PHOTOCOPYING 17167	JA WALKER	28.90
06/15/06	PHOTOCOPYING	CT0606280654695 PHOTOCOPYING 17175	L A SALCEDO	51.85
06/15/06	PHOTOCOPYING	CT0606280654701 PHOTOCOPYING 07851	J M GORMAN	.34
06/15/06	PHOTOCOPYING	CT0606280654699 PHOTOCOPYING 17167	JA WALKER	17.68
06/15/06	PHOTOCOPYING	CT0606280654709 PHOTOCOPYING 17175	L A SALCEDO	44.88
06/15/06	PHOTOCOPYING	CT0606280654703 PHOTOCOPYING 07861	T R PRICE	.17
06/15/06	PHOTOCOPYING	CT0606280654705 PHOTOCOPYING 03572	J W WEISS	1.36
06/16/06	PHOTOCOPYING	CT0606280654707 PHOTOCOPYING 17167	JA WALKER	6.12
06/16/06	PHOTOCOPYING	CT0606280654713 PHOTOCOPYING 17175	L A SALCEDO	15.30
06/16/06	PHOTOCOPYING	CT0606280654715 PHOTOCOPYING 17175	L A SALCEDO	87.55
06/16/06	PHOTOCOPYING	CT0606280654719 PHOTOCOPYING 17175	L A SALCEDO	511.87
06/16/06	PHOTOCOPYING	CT0606280654717 PHOTOCOPYING 07851	J M GORMAN	.17
		CT0606280654711		

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06/19/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606280654725	L A SALCEDO	.17
06/19/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606280654727	T R PRICE	.17
06/19/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0606280654721	C L HINKLE	.34
06/19/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606280654729	T R PRICE	1.02
06/19/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606280654723	L A SALCEDO	3.57
06/19/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606280654731	L A SALCEDO	1.36
06/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606280654733	L A SALCEDO	.34
06/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606280654735	L A SALCEDO	2.21
06/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606280654737	L A SALCEDO	.34
06/21/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606280654743	L A SALCEDO	2.38
06/21/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606280654739	T R PRICE	.17
06/21/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606280654741	T R PRICE	.17
06/21/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606280654745	JA WALKER	1.02
06/22/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0606280654749	C L HINKLE	.17
06/22/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0606280654747	E RUIZ	1.19
06/22/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606280654751	L A SALCEDO	1.19
06/23/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0606280654755	R J ROSENBERG	8.16
06/23/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606280654753	T R PRICE	.17
06/23/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606280654757	JA WALKER	23.97
06/23/06	PHOTOCOPYING	PHOTOCOPYING 50362 CT0606280654759	J M FORESTA	.68
06/26/06	PHOTOCOPYING	PHOTOCOPYING 07854 CT0606280654771	J A KOLBE	.34
06/26/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606280654763	L A SALCEDO	.17
06/26/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0606280654761	J M GORMAN	.17
06/26/06	PHOTOCOPYING	PHOTOCOPYING 03975 CT0606280654765	H P BAER, JR	4.08
06/27/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0606280654767	J H SPERLING	.34
06/27/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606280654769	T R PRICE	.17
06/27/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0606290663603	J W WEISS	6.12
06/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606290663601	L A SALCEDO	.68
06/27/06	PHOTOCOPYING	PHOTOCOPYING 02456 CT0606290663599	B G CONNELLY	.51
06/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606290663623	L A SALCEDO	.34
06/28/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0606290663613	M RIELA	2.04
06/28/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0606290663615	JA WALKER	69.36
06/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606290663617	L A SALCEDO	17.00
06/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606290663619	L A SALCEDO	15.30
06/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606290663621	L A SALCEDO	73.10
06/28/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0606290663609	T R PRICE	.17
06/28/06	PHOTOCOPYING	PHOTOCOPYING 17175	L A SALCEDO	454.41

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06/28/06	PHOTOCOPYING	CT0606290663607 PHOTOCOPYING 07871 CT0606290663605	C L HINKLE	.17
06/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606290663611	L A SALCEDO	85.68
06/29/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0606300667807	M RIELA	2.04
06/29/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0606300667811	C L HINKLE	.17
06/29/06	PHOTOCOPYING	PHOTOCOPYING 05851 CT0606300667817	S BLOCK-LIEB	1.70
06/29/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0606300667809	M RIELA	2.72
06/29/06	PHOTOCOPYING	PHOTOCOPYING 05851 CT0606300667819	S BLOCK-LIEB	22.10
06/29/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606300667813	L A SALCEDO	4.42
06/29/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0606300667815	L A SALCEDO	.17
06/30/06	PHOTOCOPYING	PHOTOCOPYING USER DEFINED 1:00276 USER DEFINED	R J ROSENBERG	5.78
06/30/06	PHOTOCOPYING	2:CT0607070698865 PHOTOCOPYING USER DEFINED 1:17175 USER DEFINED	L A SALCEDO	308.04
06/30/06	PHOTOCOPYING	2:CT0607070698863 PHOTOCOPYING 00276 CT0607060686995	R J ROSENBERG	5.78
** TOTAL PHOTOCOPYING				6,619.12
06/02/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1519 TO US COURT HOUSE 1 BOWLING GREEN NY	R L AHMADI	115.50
06/05/06	MESSENGER/COURIER	MESSENGER/COURIER== = ALL STATE INVOICE # 1526 TO UNITED STATE 33 WHITEHALL ST NY	L A SALCEDO	22.00
06/05/06	MESSENGER/COURIER	MESSENGER/COURIER== = ALL STATE INVOICE # 1526 TO SKADDEN ARPS 4 TIMES SQUARE NY	L A SALCEDO	19.80
06/05/06	MESSENGER/COURIER	MESSENGER/COURIER== = ALL STATE INVOICE # 1526 TO UNITED STATE ONE BOWLING GREEN NY	L A SALCEDO	22.00
06/05/06	MESSENGER/COURIER	MESSENGER/COURIER== = ALL STATE INVOICE # 1526 TO WEIL GOTSHAL 767 5TH AVE NY	L A SALCEDO	19.80
06/05/06	MESSENGER/COURIER	MESSENGER/COURIER== = ALL STATE INVOICE # 1526 TO UNITED STATE 33 WHITEHALL ST NY	L A SALCEDO	22.00
06/06/06	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 031276 TO MESIROWFINANCIAL 666 3RD AVE NY	AM PURDY	28.60
06/09/06	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 031276 TO MESIROW FINANCIAL 666 3RD AVE NY	JA WALKER	10.45
** TOTAL MESSENGER/COURIER				260.15

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60613145

03/31/06	OTHER DATABASE RESEARCH	DIALOG CORP, INV. 64002224, OTHER DATABASE RESEARCH	K L TROTTER	4.71
03/31/06	OTHER DATABASE RESEARCH	DIALOG CORP, INV. 64002224, OTHER DATABASE RESEARCH	K L TROTTER	.38
04/04/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI	S E SEITZ	26.60
04/05/06	OTHER DATABASE RESEARCH	LIVEDGAR - APRIL OTHER DATABASE RESEARCH- GSI	D G CRAYTHORN	73.16
04/25/06	OTHER DATABASE RESEARCH	LIVEDGARAPRIL OTHER DATABASE RESEARCH- GSI	K L TROTTER	373.91
05/01/06	OTHER DATABASE RESEARCH	LIVEDGAR - APRIL OTHER DATABASE RESEARCH- WEST # 6038195752	JA GROSSMAN	203.20
05/01/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- WEST # 6038195753	J L BENGELS	327.50
05/01/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- WESTGROUP # 6038146876	J L BENGELS	348.84
05/09/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI	B A MICGIEL	48.78
05/25/06	OTHER DATABASE RESEARCH	LIVEDGAR - MAY OTHER DATABASE RESEARCH- GSI	D G CRAYTHORN	119.21
		LIVEDGAR - MAY		
		** TOTAL OTHER DATABASE RESEARCH		1526.29

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53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

INVOICE

June 30, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60613145
File No. 042036-0000

REMITTANCE COPY

Invoice Date

Invoice Number

Invoice Amount

Current Billing:

June 30, 2006

60613145

\$876,116.21

Balance Due

\$ 876,116.21

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY 60613145

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